



**Cohasset  
Town Report  
1995**

*Photo courtesy of Janice C. Sargent.*

The Minot's Ledge Lighthouse fog bell, cast c. 1878 by the William S. Blake Company of Boston, was removed from the Lighthouse in 1971 and donated to the Town of Cohasset by the U.S. Coast Guard in 1972. Today, it proudly rests next to the Lighthouse replica on Government Island.

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**ANNUAL REPORT**

**of the**

**BOARD OF SELECTMEN  
of the FINANCIAL AFFAIRS**

**of the**

# **TOWN OF COHASSET**

**Reports of the School Committee  
and the  
Report of Other Town Officers**



**FOR THE YEAR ENDING DECEMBER 31**

**1995**

## ELECTED OFFICIALS – TOWN OF COHASSET

	TERM EXPIRES
<b>SELECTMEN – 3 year term</b>	
Martha K. Gjestebý	1996
Jane O. Goedecke	1996
Peter J. Pratt	1997
Merle S. Brown	1998
Michael H. Sullivan	1998
<b>MODERATOR – 3 year term</b>	
George L. Marlette, III	1996
<b>TOWN CLERK – 3 year term</b>	
Marion L. Douglas	1996
<b>TREASURER/COLLECTOR – 3 year term</b>	
Elizabeth B. Ripley	1996
<b>HIGHWAY SURVEYOR – 3 year term</b>	
Harold W. Litchfield	1996
<b>SCHOOL COMMITTEE – 3 year term</b>	
Nancy L. Sandell	1996
Joanne T. Chittick	1997
James C. Kirk	1997
Maureen E. Jerz	1998
Ralph Kidder	1998
<b>TRUSTEES PAUL PRATT MEMORIAL LIBRARY – 3 year term</b>	
Sheila S. Evans	1996
Lucille McLoughlin	1996
Doris R. McNulty	1996
Ann C. Bowdoin	1997
Agnes McCann	1997
Patience G. Towle	1997
June S. Hubbard	1998
Sarah R. Pease	1998
Barbara M. Power	1998
<b>ASSESSORS – 3 year term</b>	
James W. Lagrotteria	1996
Michael C. Patroia	1997
Ross W. Rosano	1998



**BOARD OF HEALTH – 3 year term**

Robert V. Davenport	1996
Alix P. White	1997
Thomas C. Cook	1998

**COHASSET HOUSING AUTHORITY – 5 year term**

John D. Muncey	1996
Ralph Peroncello	1997
Mary Grassie	1999
Stephen F. Wigmore	2000
Richard J. Silvia (appointed by Governor) term to expire July 28, 1997	1997

**PLANNING BOARD – 5 year term**

Jean H. Simonds	1996
Alfred S. Moore, Jr.	1997
Robert H. Sturdy	1998
William J. Good	1999
John F. O'Toole	2000

**RECREATION COMMISSION – 5 year term**

Thomas Wigmore	1996
James E. Carroll	1997
Mary K. Muncey	1997
Peter G. Laugelle	1997
Richard Barrow	1998
Shelanne S. Durkin	1999
Stephen Endris	2000

**SEWER COMMISSIONERS – 3 year term**

Edward M. Guild	1996
R. Gary Vanderweil, Jr.	1997
Henry A. Rattenbury	1998

**WATER COMMISSIONERS – 3 year term**

William J. Montuori	1996
Frederick R. Koed	1997
Robert E. Kasameyer	1998

## TOWN OFFICERS APPOINTED BY SELECTMEN

### TERM EXPIRES

#### **ADA CO-ORDINATOR**

Robert M. Egan

#### **EXECUTIVE SECRETARY**

Gregory J. Doyon (to 11/13/95)

1995

#### **TOWN ACCOUNTANT**

J. Michael Buckley, Jr.

1998

#### **TOWN ADMINISTRATOR**

Gregory J. Doyon (appointed 11/14/95)

1996

#### **CHIEF OF POLICE**

Brian W. Noonan

1996

#### **SERGEANTS OF POLICE UNDER CIVIL SERVICE**

Richard G. Abbadessa (Retired 7/7/95)

Robert W. Jackson

David J. Pomarico

John C. Conte

David C. Cogill (appointed 11/13/95)

#### **PATROLMEN UNDER CIVIL SERVICE**

Richard G. Abbadessa, Jr.

Lawrence D. Ainslie

Carmelo Conte

Thomas O. DaSilva

Frederick H. Grassie

Clifton B. Jones

Paul J. Laugelle

Gregory J. Lennon

Lisa M. Matos

Shellee L. Peters

John H. Small

Jeffrey R. Treanor

Richard Yocum

#### **LOCKUP KEEPERS**

Brian W. Noonan

Robert W. Jackson

#### **ANIMAL CONTROL OFFICER**

William P. Quigley

1995

**DIRECTOR OF CIVIL DEFENSE AND EMERGENCY PREPAREDNESS**

Arthur H. Lehr, Jr.

**FIRE CHIEF**

Roger W. Lincoln

1996

**HAZARDOUS WASTE COORDINATOR**

Roger W. Lincoln

**FIRE DEPARTMENT UNDER CIVIL SERVICE**

James Lee Gurry	Captain
James P. Runey	Captain
Robert D. Silvia	Captain
Mark H. Trask	Captain
Paul T. Bilodeau	Firefighter
John T. Boswell III	Firefighter EMT
James F. Curley	Firefighter
Edward M. Corbo	Firefighter
Linwood L. Davis (retired 5/21/95)	Firefighter
John J. Dockray	Firefighter EMT
Thomas P. Finegan	Firefighter
James E. Fiori	Firefighter
Thomas G. Hernan	Firefighter EMT
William T. Litchfield	Firefighter
Francis X. Mahoney, Jr.	Firefighter
Matthew B. Marr	Firefighter
Paul F. McGaffigan	Firefighter
Robert F. Protulis	Firefighter EMT
William J. Protulis	Firefighter
Randall W. Rosano	Firefighter
Edward J. Struzik	Firefighter
Eric Wenzlow	Firefighter EMT

**FOREST WARDEN**

Roger W. Lincoln

**BUILDING INSPECTOR/ZONING OFFICER**

Robert M. Egan

1996

**PLUMBING AND GAS INSPECTOR (Appointed by Building Inspector)**

Robert A. Leonard, Sr. (retired 12/1/95)

William Higgins (appointed 11/30/95)

**SUPERINTENDENT OF WIRES**

Stephen F. Wigmore

1996

**TOWN COUNSEL**

Richard A. Henderson

1996

<b>WATER RESTRICTION ENFORCEMENT OFFICER</b> William D. McAuliffe	1996
<b>SEALER OF WEIGHTS AND MEASURES</b> Paul L. Migliaccio	1996
<b>KEEPER OF TOWN CLOCK</b> Noel A. Ripley	1996
<b>MEASURER OF WOOD AND BARK</b> Lot E. Bates, Jr.	1996
<b>DIRECTOR OF VETERANS' AFFAIRS AND BURIAL AGENT</b> Noel A. Ripley	1996
<b>CONSTABLE</b> Maria A. Plante	1997
<b>INSPECTOR OF PUBLIC BUILDINGS</b> Robert M. Egan Roger W. Lincoln	
<b>FENCE VIEWERS</b> Grace A. Donohue Kearin A. Dunn	1996 1996
<b>HARBOR MASTER</b> Shawn E. Kelly (resigned 7/1/95) John H. Winters III (appointed 7/24/95)	
<b>ASSISTANT HARBOR MASTERS</b> Clifford J. Dickson David R. Marks, Jr. Thomas W. Wigmore Robert D. Baggs (Temp.)	1998 1998 1998 1996
<b>SHELLFISH CONSTABLE</b> Clifford J. Dickson Rocco F. Laugelle, Deputy John H. Winters III, Deputy Robert D. Baggs, Temp. Asst. Harbor Master, Deputy	1996 1996
<b>TOWN ARCHIVIST</b> David H. Wadsworth	1996
<b>CUSTODIAN OF TOWN HALL</b> Pauline J. Litchfield	

## **BOARD OF TREE, PARK AND CEMETERY COMMISSIONERS**

Members of the Board of Selectmen

## **TREE, PARK AND CEMETERY SUPERINTENDENT**

Peter G. Laugelle

1998

## **CARETAKERS**

Herbert L. Marsh — Woodside, Beechwood, Perkins, and Cedar Street  
Cemeteries

## **BOARDS, COMMISSIONS, COMMITTEES AND REPRESENTATIVES APPOINTED BY THE BOARD OF SELECTMEN**

### **ADVISORY BOARD ON COUNTY EXPENDITURES**

Merle S. Brown

1995

### **ARTS LOTTERY COUNCIL**

Allison S. Moskow, Co-Chairman

1995

Nancy D. Connolly, Co-Chairman

1996

Susan DeMichele

1995

E. Sine Pounder

1995

Paula M. Kozol

1995

Harold E. Coughlin

1995

Jane L. O'Brien

1996

Delia DiBenedetto

1996

### **CABLE T.V. COUNCIL**

Donna Jean Williams (Citizen)

1995

Peter Dewey (Citizen — term expired)

1995

Robert D. Hillman

1996

Thomas W. Wigmore (Recreation)

1997

Marjorie A. Murphy (School)

1998

Elizabeth J. Maree (Citizen)

1997

Patience G. Towle (Library)

1996

### **CALL FIREFIGHTERS COMMITTEE**

Bruce W. Pratt

### **CEMETERY STUDY COMMITTEE**

Joseph L. Jerz, Chairman

Nancy C. Snowdale (resigned 6/30/95)

James H. Gilman

Julianna D. Hassan

Joseph M. Curley

Glenn A. Pratt

#### **CIVILIAN DISPATCH COMMITTEE**

Brian W. Noonan — Police Chief  
Roger W. Lincoln — Fire Chief  
Gregory J. Doyon — Town Administrator

#### **CIVIL RIGHTS COMPLIANCE OFFICER**

Gregory J. Doyon

#### **COHASSET COMMON HISTORIC DISTRICT COMMISSION**

Donald J. Evans (District resident), Chairman	1996
Marian C. Atkinson (District resident)	1995
David Buick (District resident)	1997
James M. Sandell (AIA architect)	1995
Gail Parks (Alternate — District resident)	1997
Mary Jane Larson (District resident)	1997
Mary C. Hartshorne (Historical Society)	1995

#### **COMPUTER ADVISORY COMMITTEE**

Gary R. Garber	1996
Mary E. McElroy	1996
Richard W. Swanborg, Jr.	1996
Elizabeth B. Ripley ( <u>ex-officio</u> )	
Guido J. Risi ( <u>ex-officio</u> )	
J. Michael Buckley, Jr. ( <u>ex-officio</u> )	

#### **CONSERVATION COMMISSION**

Thomas J. Callahan, Chairman	1996
Roseanne Marmo McMorris	1997
Jeffrey C. Waal	1997
Veneta P. Roebuck	1998
John Kent Bryant	1996
Robin D. Grinnell (resigned 6/30/95)	1997
Edward S. Graham, Jr.	1998
Susan G. Cope	1997
James G. Dedes (associate)	1996

#### **DISABILITIES, COMMISSION ON (formerly Handicapped Commission)**

Michele A. Buckley, Chairman	1996
Helen C. Nothnagle	1997
Christopher Laugelle	1995
Linda M. Ingram	1997
Helen Greenblatt	1997
Frances F. Andrews	1997

#### **DRUG AND ALCOHOL COMMITTEE**

H. William Adams III, Co-Chairman	1996
Craig D. Muir, Co-Chairman	1997
James Edward Carroll, Jr. (term expired)	1995
Eleanor M. Waal	1997



**DRUG AND ALCOHOL COMMITTEE (Continued)**

Keith F. Knowles	1996
Linda J. McCarthy	1996
Mary P. Mack	1997
Clark Chatterton (School Committee representative)	1997
Jeffrey R. Treanor (Police Dept. representative)	1995
Diane Erlandson-Perkinson	1996
William D. McAuliffe	1996
Craig D. Muir	1997
Alexandra Creighton	1996
Elisabeth Kidder	1996

**ELDER AFFAIRS, COUNCIL ON (formerly Aging, Council on)**

Joseph D. Buckley, Chairman	1996
Anna A. Abbruzzese, Vice Chairman	1998
Austin F. O'Toole, Treasurer	1997
T. Gerard Keating	1997
Linda J. McCarthy	1996
Edward T. Mulvey (term expired)	1995
Austin L. Ahearn, Jr.	1996
John T. Wilson, Jr.	1997
John P. Conroy	1998
Margaret M. Bates	1996
Mary H. Ahearn (Representative)	
Ann K. Hublitz (Representative)	
Jane H. Hamilton (Associate)	
Dorothea C. Bjorkgren (Associate)	

**FAIR HOUSING COMMITTEE**

(Under re-organization as of April 2, 1990)

**FUEL TANK COMMITTEE**

Brian W. Noonan
Roger W. Lincoln
Michael H. Sullivan
Peter G. Laugelle, Tree and Park Supt. ( <u>ex-officio</u> )
Harold W. Litchfield, Highway Surveyor ( <u>ex-officio</u> )

**GOVERNMENT ISLAND STUDY COMMITTEE**

Hamilton T. Tewksbury, Chairman	1998
Richard P. Barrow	1995
Robert M. Davenport	1996
Noel A. Ripley	1997
James R. Bonetti	1997
Constance M. Afshar	1997
John H. Winters III, Harbor Master ( <u>ex-officio</u> )	



## **HAGERTY PROPERTY ACQUISITION COMMITTEE**

Alfred S. Moore, Jr., Chairman  
Hamilton T. Tewksbury  
Veneta P. Roebuck  
Richard P. Barrow  
John Pfaffmann  
James Russell Bonetti  
Paul M. Sheerin, Jr.  
Paul L. Pattison  
Richard Grinnell (resigned 3/22/95)  
John F. O'Brien  
Herbert L. Jason  
Robert V. Davenport  
Joseph F. Migliaccio  
Claire M. Flannery (resigned 6/6/95)  
Elizabeth S. Christoffel (resigned 6/20/95)  
David H. Wadsworth  
Maxwell R. Pounder

## **HARBOR COMMITTEE**

John F. Bertolami, Chairman (Independent)	1997
John Pfaffmann (Yacht Club)	1995
Domenic M. Baccari (Sailing Club)	1996
Lorren S. Gibbons (Commercial Fisherman)	1997
Shelanne S. Durkin (Recreation Commission)	1996
Scott A. T. Herzog (Commercial Fisherman)	1996
Peter J. Wood (Citizen-at-Large)	1997
Gail Parks (Citizen-at-Large)	1997
John H. Winters III (Harbor Master — <u>ex-officio</u> )	

## **HEALTH INSURANCE ADVISORY COMMITTEE**

Linda A. Shultz  
Linwood L. Davis  
Boyd J. Livingston  
Sally A. Lincoln  
Richard B. Abbadessa, Jr.  
Raymond Levine  
Ernest J. Sullivan (Non-voting, retired)

## **HISTORICAL COMMISSION**

Noel A. Ripley, Chairman	1995
David H. Wadsworth	1997
Barbara L. Dillon	1996
Hamilton T. Tewksbury	1998
Wigmore A. Pierson	1996
Rebecca Bates-McArthur	1997
Ellen M. Freda	1997

## **HOUSING PARTNERSHIP COMMITTEE**

Chartis B. Langmaid, Chairman  
Rev. Gary A. Ritts  
Lois H. Weltman  
Edward T. Mulvey  
Robert K. Dennis  
Dorothea C. Bjorkgren  
Peter J. Logan  
C. Christopher Ford

## **INSURANCE ADVISORY COMMITTEE**

Samuel W. Wakeman, Chairman  
Robert C. Ernst, Jr.  
Robert J. Murphy

## **INVESTMENT ADVISORY COMMITTEE**

Diarmuid O'Connell  
Robert M. Davenport  
Brian J. McKenney

## **MASS. TRANSPORTATION COMMISSION TO REPRESENT THE TOWN OF COHASSET IN THE GREATER BOSTON REGION**

Louis F. Eaton, Jr.

## **MEMORIAL OVERSEERS COMMITTEE**

Merle S. Brown (Selectman)  
Noel A. Ripley (Veterans' Agent)  
Domenic M. Baccari (VFW)  
Robert D. Silvia (Cohasset Military Memorial, Inc.)  
H. Edward Brennock, Jr. (American Legion)

## **METROPOLITAN AREA PLANNING COUNCIL REPRESENTATIVE**

Martha K. Gjestebay Jan. 1997

## **MILLIKEN FIELD CONSTRUCTION COMMITTEE**

Lawrence J. Mitchell  
Wayne Sawchuk  
Stephen C. Endris  
Laurence M. Mitchell  
Henry A. Rattenbury  
R. Gary Vanderweil  
Joel Antellini (ex-officio)  
R. Lawrence Shultz  
Ralph D. Kidder

## **MOSQUITO CONTROL COMMITTEE**

Charles Gainor  
Alix P. White  
Frank Burk Ketcham, Jr. (resigned 3/11/95)

## **MOSQUITO CONTROL COMMITTEE (Continued)**

Vincent P. Dunn  
Donna P. French  
Elsa Miller  
Edwin H. Tebbetts

## **CHIEF PROCUREMENT OFFICER**

Gregory J. Doyon

## **PUBLIC WORKS GARAGE BUILDING COMMITTEE**

Terry J. Atherton  
John J. Riley  
Bruce A. Edmonds  
Benjamin S. Blake  
Harold W. Litchfield  
Peter G. Laugelle  
Carl A. Sestito

## **PUBLIC WORKS GARAGE STUDY COMMITTEE – Replaced by the Building Committee**

Terry J. Atherton  
John J. Riley  
Bruce A. Edmonds  
Peter L. Goedecke  
Benjamin S. Blake

## **REGISTRARS OF VOTERS**

Judith P. Volungis  
Marion L. Douglas, Clerk  
Margaret R. Charles  
Dorothea Parmenter

## **SOUTH SHORE REGIONAL SCHOOL DISTRICT REPRESENTATIVE**

Laurence J. Mitchell

1996

## **STRAITS POND COMMITTEE**

Harvey Kertzman  
Merle R. Graham  
J. Anson Whealler

## **WATER RESOURCES PROTECTION COMMITTEE**

(established under Article 46, Annual Town Meeting 1994)

John K. McNabb, Jr.  
Mark B. Bell  
James C. Kinch  
Dean Rizzo  
Thomas C. Cook, ex-officio (Board of Health rep.)  
Frederick R. Koed, ex-officio (Water Commission rep.)  
John F. O'Toole, ex-officio (Planning Board rep.) (resigned 5/31/95)  
John D. Chapman, ex-officio (Drainage Advisory Committee rep.)

**WOMPATUCK STATE PARK ADVISORY COUNCIL REPRESENTATIVES**

Donald B. Kennedy  
Laurence J. Mitchell  
John F. Hubbard, Liaison to GSA

**ZONING BOARD OF APPEALS**

Myrna Putziger, Chairman	1996
S. Woodworth Chittick, Associate	1995
Mark G. DeGiacomo	1996
Barbara M. Power	1995
J. Anson Whealler, Associate	1996
Donald L. DeMichele	1997

**TOWN OFFICERS APPOINTED BY AUTHORITIES  
OTHER THAN BOARD OF SELECTMEN**

**ASSISTANT TOWN TREASURER**

Sally A. Lincoln

**ASSISTANT TOWN CLERK**

Jacquelyn R. McGuire

**ASSISTANT TOWN COLLECTOR**

Linda M. Litchfield

**CHIEF LIBRARIAN**

Richard E. Hayes

**EXECUTIVE DIRECTOR OF HOUSING AUTHORITY**

Marilyn A. LeBlanc

**HEALTH AGENT**

Joseph R. Godzik, V.M.D.

**RECREATION DIRECTOR (Appointed by Recreation Commission  
Under Article 54, May 1976 Town Meeting)**

John M. Worley

**SUPERINTENDENT OF SCHOOLS**

Stephen E. Hart

**BOARDS, COMMITTEES, COMMISSIONS, REPRESENTATIVES  
APPOINTED BY AUTHORITIES OTHER THAN BOARD OF SELECTMEN**

**ADVISORY COMMITTEE**

Roger S. Whitley, Chairman	1998
Nancy Adams Roth (term expired)	1995
Michael T. Putziger	1996

**ADVISORY COMMITTEE (Continued)**

Deborah S. Cook	1997
Kenneth Ingber	1997
Richard F. Flynn	1996
Leland H. Jenkins	1996
Daniel S. Evans	1997
Charlene C. Hansen	1995
Carol L. Martin	1998

**BY-LAW COMMITTEE**

Mary E. Gainor, Chairman (resigned 9/1/95)	1995
W. Roger Nast	1995
Louis F. Eaton, Jr.	1997
Jacqueline M. Dormitzer	1998
Marion L. Douglas, Town Clerk ( <u>ex-officio</u> )	
Richard A. Henderson, Town Counsel ( <u>ex-officio</u> )	

**CAPITAL BUDGET COMMITTEE**

Mark A. Baker, Chairman	1997
G. Robert Jackson	1997
George S. Kovach, Jr.	1996
Samuel C. Pease	1995
Kenneth R. Warner	1996

**DESIGN REVIEW BOARD**

Gordon S. Hislop, Chairman	1995
Eileen M. Corbett	1995
Maxwell R. Pounder	1996
Kathleen R. Fox	1997
Robert C. Hunter	1996
Josiah Stevenson	1996
Robert M. Egan, Building Inspector ( <u>ex-officio</u> )	

**DRAINAGE ADVISORY COMMITTEE**

Lyle E. Branagan	1996
Thomas S. Cowan	1995
Boyd J. Livingston	1996
John D. Chapman	1996

**COMMITTEE TO SURVEY STRUCTURE &  
FUNCTIONS OF TOWN GOVERNMENT**

Wilson H. Pile, Chairman	1995
Louis Simeone	1996
Stacey V. Weaver	1996
Lillian M. Curley	1997
Anne P. Swanborg	1997
William Lean, Jr.	1997

**PERSONNEL COMMITTEE**

Peter F. Pacetti, Chairman (term expired)	1995
John M. Seavey	1996
Denise Perez-Botts	1996
Cheryl A. Cippola (resigned 1/11/95)	1996
Michael E. Tetreault	1997
James F. Blackington	1998
Raymond J. Kasperowicz	1996

**RECYCLING COMMITTEE**

Arthur L. Lehr, Jr., Chairman  
Merle S. Brown  
John F. Hubbard

**REGIONAL REFUSE DISPOSAL PLANNING COMMITTEE**

(established under Article 63, Annual Town Meeting 1991)

Alix P. White  
John K. McNabb

**SCHOOL FACILITIES COMMITTEE**

(established under Article 42, Annual Town Meeting 1960. Appointed by the Moderator and Article 33 of Annual Town Meeting 1975.)

**APPOINTED BY MODERATOR**

John A. Calabro, Chairman	1995
Robert G. Beggan	1997
Russell D. Whitney	1996

**APPOINTED BY SELECTMEN**

Robert L. Julian	1995
Richard J. Silvia	1997
David J. Chase	1996

**APPOINTED BY SCHOOL COMMITTEE**

Richard Grinnell (resigned 5/11/95)	1997
Elizabeth M. Bates	1996
Allen F. DeVito	1996
Robert Spofford	1997

**SIDEWALK STUDY COMMITTEE****APPOINTED BY SELECTMEN**

Peter H. Pearce, Chairman

**APPOINTED BY HIGHWAY SURVEYOR**

Peter G. Laugelle  
Mary L. Snow

**APPOINTED BY MODERATOR**

Edward E. Fegreus, Jr.

**TITLE FIVE TRANSITION STUDY COMMITTEE**

(formerly Cesspool Study Committee)

**APPOINTED BY BOARD OF HEALTH**

Mark B. Bell, Chairman

Chartis B. Langmaid

David M. Kneeland

Thomas C. McMahon

Manuel E. Salvador

Edward J. Connolly

J. Anson Whealler



# GENERAL GOVERNMENT

## BOARD OF SELECTMEN

1996 saw many major developments in Cohasset town government. Spurred on by state efforts to establish the E911 emergency telephone system, Town officials seized the opportunity to centralize emergency dispatch. Modern equipment purchased by the Town and by the E911 program with directory assistance revenues made this improvement possible. This fledgling service, although only eight months old at year's end, has been able to free public safety personnel to work outside the station, providing emergency and preventative services for which they have been trained.

Public works and capital improvements were once again a major focus. Town Meeting authorized consolidation of the Highway, Recycling Transfer Station, and Tree, Park and Cemetery Departments. In a companion development, the Town voted to build a public works garage adjacent to the RTF, to replace our undersized and deficient facilities. When this consolidation and facility is completed, we anticipate the ability to improve the already cooperative relationship between these operations and to better maintain and utilize departmental equipment. The Milliken-Lillard Field athletic complex was substantially completed in 1995. This will give Cohasset residents and students a first-class modern facility for a variety of athletic competition.

The Water Commission took several bold steps to solve the water supply problems which so dominated 1994. Phase I of the Town's water distribution improvement plan was completed, which by fall resulted in remarkable water pressure improvements for residents of the Jerusalem Road and Beechwood areas, plus substantial fire protection improvements for not only those neighborhoods but for Forest Avenue residents served by Massachusetts-American Water Company. In an effort to increase productivity and increase efficiency, the Commission put the department operation out to bid. On July 1, a private entity, Cohasset Water Services, Inc., commenced operations.

Revised Title V regulations regulating septic systems gave a new urgency to the Town's proposed waste water treatment proposals. Spurred on by a citizen's group, the possibility of utilizing the Hull treatment plant to service the upper Jerusalem Road-Hull Street area took a step forward as officials in Hull, Hingham and Cohasset work towards agreement on providing sewers to that neighborhood. An important side benefit will be a lessening of the pollution and midge problem that plagues Straits Pond. The engineering study for expansion of Cohasset's waste water treatment facility continued to progress as well and Cohasset residents will likely see a Town Meeting article in 1996 to construct this facility.

The proposed Cohasset Heights Landfill expansion continued to require the energies of both Town officials and residents. Despite considerable engin-

eering, legal, and lobbying effort by officials, citizens and professionals engaged by the Town, CHL was successful in clearing the MEPA process and getting a positive site suitability decision from DEP for an expansion for construction and demolition waste. The Cohasset Board of Health must conduct site assignment hearings on the proposed 27.5 acre expansion in early 1996.

Efforts to get Cohasset Harbor dredged saw the Town make small steps in progress towards that goal. The Town overcame several hurdles relating to policy issues raised by the Army Corps of Engineers and, as the year closed, it appeared that the Corps and the Town would be jointly proceeding through the environmental permitting process.

Finally, the ongoing permitting process for the Greenbush line of the Old Colony Railroad got a major boost as the proposed railroad restoration cleared the MEPA process and received the clear support of Governor Weld and his administration. Although there are many hurdles remaining in the process, it would now appear that commuter rail service will return to this area after the turn of the century.

### HIGHLIGHTS OF 1995

JANUARY – Selectmen hire consultant for environmental review of Greenbush commuter railroad restoration.

Town teens volunteer to help convert Independence Building into Teen Center.

FEBRUARY – Selectmen pare Town's Fiscal Year 1996 budget to soften override impact.

Joseph Buckley named 1994 Citizen of the Year.

Shaw's Supermarkets proposed redevelopment of Cushing Plaza.

MARCH – Public library accepts gift to restore rotunda murals and clock face.

Town Meeting approves reorganization of Public Works Department.

APRIL – School Committee adopts single winter school vacation week.

MAY – VE Day commemorated.

Override election approves debt exclusion for Public Works Garage and projected budget deficit of \$358,000.

Selectmen execute grant agreement with Commonwealth to dredge portions of Cohasset Harbor.

Linwood L. Davis retires from Fire Department after twenty-eight years of service.

JUNE — Cohasset Harbor Master Shawn Kelly resigns.

Enhanced 911 goes on line.

JULY — Sewer hookup with Town of Hull pondered as means of solving Straits Pond septic problem.

New recycling center dedicated in Timothy Myers' honor.

Cohasset Water Services, Inc., assumes control of day-to-day Water Department operations.

New tennis courts at Milliken Field completed.

John H. Winters III appointed new Harbor Master.

Sergeant Richard G. Abbadessa retires from the Police Department after twenty-three years of service.

AUGUST — Cohasset Common scheduled for listing in National Register of Historic Places.

SEPTEMBER — Ship Cove Park dedicated.

Water main construction completed on Forest Avenue, Cunningham's Bridge, and Beechwood Street.

Proposal presented to name Town squares to honor soldiers killed in Vietnam and Korea.

Sidewalk Committee to seek \$1.165 million from state to install Town sidewalks.

Additional school space solutions sought.

OCTOBER — Town Counsel Richard A. Henderson announces resignation.

NOVEMBER — Water ban lifted.

Gas and Plumbing Inspector Robert A. Leonard resigns after seventeen years of service.

U.S. Senate passes Cohasset Navigation Act to allow Harbor dredging to proceed.

Town Meeting approves funds to complete construction of new High School athletic field and make improvements to Milliken and Lillard Fields.

DECEMBER — Qualified approval given by state Department of Environmental Protection for expansion of Cohasset Heights Landfill.

Governor Weld announces plans for Greenbush Railroad to move forward.

Looking forward to 1996, it is anticipated that capital projects will again be a major focus of attention.

In addition to the previously mentioned public works garage, sewer and water projects, a Special Town Meeting and election was scheduled to deal with a proposal to replace the Osgood School and to expand and renovate Deer Hill School.

It is also anticipated that the Town's long delayed landfill capping project will start this year.

This inevitably raises the ever-present issue of finances. Paying for these projects will require residents to dig deeper into their pockets, not only this year but in future years. Unfortunately, the postponement of needed capital improvements has resulted in the financing of many large projects almost simultaneously. The good news is that current long term interest rates are favorable, and that, combined with relatively low inflation in the construction industry, makes this an opportune time to undertake major projects.

To lessen the burden somewhat on the property tax rate, state construction aid, state subsidized interest rates, and user betterments will be utilized. Nevertheless, you, the taxpayer or service user, will pay significantly more in the coming years as this long term debt is repaid.

As Town Officials, we hope that these projects will improve both the quality of life and quality of municipal services in Cohasset.

Respectfully submitted,

Merle S. Brown, Chairman  
Peter J. Pratt, Vice-Chairman  
Martha K. Gjesteby  
Jane O. Goedecke  
Michael H. Sullivan

## TOWN ARCHIVIST

The year 1995 saw continued activity in the Town's Public Records Archive vault at Town Hall. Under Massachusetts' Public Records Laws, permanent public records as defined in statute and regulation, must be stored in state-approved, fireproof vaults at the site of the offices they serve. Cohasset's records vaults date from construction of the new wing of Town Hall. The vaults receive the permanent records of Town Hall offices and records of other boards, committees, commissions and departments, as they are turned over to the Town Archivist. Records are shelved in accordance with provenance, or office of origin, as good archival procedure requires. They also are recorded in the vault inventory book kept by the Archivist.

Municipal boards, committees, commissions and departments generating permanent public records are reminded to make those records available for filing in the vault on a regular basis. Those not in custody of the Town Clerk's office are kept in the archive vaults in Town Hall cellar. The vaults also are the repository for the Town's historical Public Records, dating back to the original book of Parish and Precinct records begun in 1717.

During 1995 work also was done to increase the amount of shelf and cabinet space remaining available for future storage of the Town's permanent Public Records.

Respectfully submitted,

David H. Wadsworth



## NORFOLK COUNTY ADVISORY BOARD

Cohasset has one seat on the 28-town Norfolk County Advisory Board (an appropriating authority similar to combination of finance committee and town meeting), with a 1.88 weighted vote out of 100.00 (based on share of equalized valuation). The Advisory Board member is a selectman (general law) or can be appointee of selectmen in any Norfolk County town (special act). Merle Brown was selectman/member of record in FISC 95.

Norfolk County Advisory Board meets monthly during the annual budget review and otherwise quarterly for consideration of budgetary transfers or supplements. County appropriations are made subject to such regular reviews, in order to make timely budgetary adjustments and reduce the likelihood of crises. In Fiscal 1995, the Norfolk County Advisory Board had three quarterly meetings (fall, winter, spring) plus three monthly meetings during annual budget review.

SEPTEMBER 94 quarterly meeting (at Agricultural School) voted revenue adjustments for and transfers within the 95 Appropriation, including Capital Improvement Fund for Agricultural School. DECEMBER 94 quarterly meeting (at Respiratory Hospital) voted additional revenue adjustments and supplementary spending authority in Fisc 95 County Appropriation; appointed three outside trustees to Massachusetts Respiratory Hospital for six-year terms; and heard joint briefing with hospital trustees on future of the respiratory hospital.

MARCH 95 quarterly meeting (Agricultural School) received informational presentation on county revenue sources, with particular attention to state's history of payment for rental of county-owned court buildings; accumulated shortfall of \$1.8 million was documented as basis for pending special legislation to remedy same; later business meeting voted some \$72,500 for design of electrical service improvements at court buildings in Wrentham and Brookline; also approved \$42,280 supplementary appropriations for operation and maintenance of court buildings.

APRIL, MAY and JUNE monthly meetings received commissioners' and department head's presentations on proposed FISC 96 county appropriations in the form of two readings on each budget, with a final vote on consolidated commissioners' request; in effect, members had three opportunities to question each departmental appropriation before vote at June meeting.

Respectfully submitted,

John F. Dacey, Coordinator

## REPORT OF THE BOARD OF REGISTRARS

The Board of Registrars reappointed Margaret Charles as the Chairwoman. She was also reappointed for three years by the Board of Selectmen.

The following elections and Town meetings were held:

Annual & Special Town Meeting, March 25, 1995

Annual Town Election, April 1, 1995

Override Election, May 13, 1995

Special Town Meeting, November 6, 1995

The Annual Listing of Persons seventeen years of age and older as per General Laws, Chapter 51, Section 4 was conducted by mail during January. Voter registration may be done at the Town Hall during regular business hours. Also, registration forms are available from the Post Office, Paul Pratt Memorial Library, Registry of Motor Vehicles, and various state agencies. To register to vote you must be eighteen years of age on or before election day, born in the United States or be a naturalized citizen. There are now three political parties, Democrat, Republican, and Libertarian and seven political designations. At this time we have a total of 5027 voters; 1060 Democrats, 1096 Republicans, 3 Libertarians and 2868 Unenrolled.

Respectfully submitted,

Margaret Charles, Chairwoman  
Marion L. Douglas, Clerk  
Dorothea Parmenter  
Judith P. Volungis



# REPORT OF THE TOWN CLERK

MARCH 25, 1995

## INDEX FOR ANNUAL & SPECIAL TOWN MEETING

### ARTICLE NO. DESCRIPTION OF ARTICLE

- 1 Reports of various Town Offices. Adopted.
- 2 Reports of Committees. Adopted.

### SPECIAL TOWN MEETING

- 1 Transfer \$5,000.00 to be added to the Special Detail Account. Adopted.
- 2 Article Indefinitely Postponed. Reimbursing the Town Treasurer's Bank Account. Adopted.
- 3 Transfer \$60,000.00 to the Reserve Fund. Adopted.
- 4 Article 4 1994 Annual Town Meeting be amended creating a Public Safety Communications Officer and \$27,500.00 to fund 911 Center. Adopted.
- 5 Authorize the Treasurer to borrow. Adopted.
- 6 Transfer \$8,000.00 to install new tank system. Adopted.
- 7 Transfer \$10,000.00 for Penalty Reserve Fund. Motion Defeated.
- 8 Transfer \$17,000.00 for Special Environmental counsel. Adopted.
- 9 Transfer \$20,861.23 in Sewer Commission Account. Adopted.
- 10 Transfer \$10,000.00 for 1996 revaluation. Adopted.
- 11 Transfer \$4,864.00 for Fire sick leave benefits. Adopted.
- 12 To see if Town will Transfer or Borrow sum of money for unpaid bills. Indefinitely Postponed.
- 13 Transfer or borrow for supplement fiscal 1995. Adopted.
- 14 Transfer \$9,500.00 for Sewer Operation and Maintenance Manual. Adopted.
- 15 Transfer \$275.00 for adjustment of history records of payroll system. Adopted.

**RESOLUTION** By Nancy Sandell, for Ken Wilcox. Adopted.

### ANNUAL TOWN MEETING

- 3 Salaries & Compensation for elected officers and Town Depts. budget for new fiscal year. Adopted.
- 3 Article 3 The Budget. Adopted.

**RESOLUTION** By Jane Goedecke for Rocco F. Laugelle. Adopted.

- 4 Salary & Rate Schedule Fiscal 1996. Adopted.
- 5 Salary Schedule for elected officials. Adopted.
- 6 Town assume liability for all damages incurred by the Dept. of Environmental Management of Comm. of Ma. Adopted.
- 7 Authorize the Town Treasurer to borrow. Adopted.
- 8 Transfer \$25,000.00 for engineering services. Adopted.
- 9 Article Indefinitely postponed. Adopted. Collective bargaining Konohasset Clerical & Custodial Assoc.
- 10 To Amend Article VII of General By-laws. Adopted.
- 11 Transfer \$30,000.00 for repairing walls. Adopted.

- 12 To Amend Article 4. Adopted.
- 13 Article indefinitely postponed. Adopted. Construct a Side-walk on Forest Ave.
- 14 Transfer \$5,000.00 for repurchasing grave lots. Adopted.
- 15 To Amend Article III of the General By-laws. Motion defeated.
- 16 Article indefinitely postponed. Adopted. New Cab, chassis & dump body for Highway Dept.
- 17 Transfer \$13,000.00 for new hydraulic sand spreader. Adopted.
- 18 Article indefinitely postponed. Adopted. Chassis for Tree & Park.
- 19 Authorize the Treasurer to borrow \$40,000.00 for renovation bathrooms at Jr/Sr High School. Adopted.
- 20 Authorize the Treasurer to borrow \$30,000.00 for purchasing a new School Bus.
- 21 Authorize the Treasurer to borrow \$55,000.00 for removal of underground tank. Adopted.
- 22 School Facilities Comm. become School Bldg. Committee and Transfer \$20,000.00. Adopted.
- 23 Transfer \$22,500.00 for legal fees. Adopted.
- 25 To Amend Article VII Safety and Public Order. Motion is Defeated.
- 26 Article indefinitely postponed. Adopted. Water Resources Protection Officer.
- 27 Transfer \$3,500.00 for purchasing one or more spill-control kits. Adopted.
- 28 Transfer \$12,000.00 for repainting the Town Hall Auditorium and new Window Shades. Adopted.
- 29 Amend Article IV of General By-Laws "Appointed Town Officers". Adopted.
- 30 Article indefinitely postponed. Adopted. Improvements to septic systems.
- 31 Appropriate \$8,876.00 for professional services. Adopted.
- 32 To Amend Article II of the General By-laws. Adopted.
- 36 Authorize the Treasurer to borrow the sum of \$166,270.00 for resurfacing. Adopted.

**RESOLUTION** By Thomas C. Cook for William E. Baird. Adopted.

**RESOLUTION** By Nancy Sandell for Cohasset High School Boys Basketball Team. Adopted.

**RESOLUTION** By Stephen Wigmore for Joanne Young Nawn. Adopted.

- 24 Article be Postponed until Disposition of Article 35. Adopted.
- 33 Appropriate \$20,038.00 Collective Bargaining between the Town and Patrolmens' Union Local No. 641. Adopted.
- 34 Appropriate \$32,446.00 for Permanent Firefighter local No. 2804. Adopted.
- 35 Appropriate \$5,647.00 for collective bargaining between Town and C.L.A.S.S. Adopted.
- 24 Article indefinitely postponed. Adopted. Action under Article 25 be reconsidered.

- 37 Authorize the Treasurer to borrow \$752,000.00 for public  
works garage. Adopted.
- 38 Article indefinitely postponed. Adopted. To Amend Article 4.
- 39 Amend General By-Law IV. Motion is Defeated.
- 40 Holiday Lighting be permitted on the Town Common.  
Adopted.
- 41 Amend Article IX Harbor. Adopted.
- 42 Transfer \$3,000.00 to purchase a Personal Computer and  
Printer. Adopted.
- 43 To accept provisions which would permit the deferral of water  
charges. Adopted.
- 44 To accept provisions which permit the deferral of sewer  
charges. Adopted.
- 45 Article indefinitely postponed. Adopted Amend Sec. 34 of  
Art. VII Safety & Public Order.
- 46 Article indefinitely postponed. Adopted. Transfer money to  
the Stabilization Fund.
- 47 Article indefinitely postponed. Adopted. Appropriate funds to  
purchase computer hardware and software.
- 48 Appropriate \$1,209,691.00 for the Annual Budget. Adopted.
- 49 The sum of \$50,000.00 be transferred from Water Revenue.  
Adopted.
- 50 Article VII of the General By-laws, Safety and Public order be  
Amended. Motion as amended is Adopted.
- 51 Transfer \$9,000.00 for shelter at Cedar Street. Adopted.
- 52 Article indefinitely postponed. Adopted A Fork Lift at Cedar  
Street Recycling.
- 53 Transfer \$4,800.00 for gate at the end of Beechwood St.  
Adopted.
- 54 Transfer \$1,500.00 for lowering water service line. Adopted.
- 55 Transfer \$3,700.00 for resurfacing. Adopted.
- 56 Town to authorize to amend plan entitled. "Plan of land of  
Riverview Dr." Adopted.
- 57 Article V of General By-laws be Amended. Adopted.
- 58 Selectmen Continue engineering Studies etc. to construction  
of Phase I. Motion Defeated.
- 59 To amend Sec. 12 of Zoning by-law Administration & Enforce-  
ment. Motion is Defeated.
- 60 To amend Sec. 6 of Zoning By-law Sign-Regulations. Adopted.
- 61 Article indefinitely postponed. Adopted.
- 62 To amend Sec. 6 of Zoning By-law Sign-Regulations. Adopted.
- 63 Article indefinitely postponed. Amend Sec. 8 of Zoning By-  
law. Adopted.
- 64 To Amend Sec. 5 of Zoning By-law, Area Regulations.  
Adopted.
- 65 Transfer \$2,000.00 for Computer for the Planning Board.  
Adopted.
- 66 Amend Sec. 4 of Zoning By-laws, Use Regulations. Adopted.

## ANNUAL TOWN MEETING

### MARCH 25, 1995

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At the Annual Town Meeting and the Special Town Meeting held on March 25, 1995 at the Cohasset High School Auditorium the following articles were contained in the warrant and acted upon as recorded.

Checkers previously appointed for entrance by the Selectmen and sworn in by the Town Clerk, Marion L. Douglas at 9:30 A.M. were Jacquelyn McGuire, Deborah Protulis and Janice Rosano. Tellers appointed by the Moderator, George L. Marlette, III were Louise Flint, Grace Tuckerman, Arthur Lehr and Raymond Buckley.

The Moderator called the meeting to order at 10:25 A.M. and a quorum of 100 was present at that time. He had examined the call of the meeting and found it to be in order. The registered voters checked in on the voting list totaled 227. Rev. Ritts from Second Congregational Church gave the invocation.

Members of the Boy Scout Troop 28 called the pledge of allegiance.

**ARTICLE 1.** To act upon the reports of the various Town Officers as printed in the Annual Town Report for 1994.

**MOVED:** That the reports of the various Officers, as printed in the Annual Town Report for 1994, be accepted.

**Motion is adopted unanimously.**

**ARTICLE 2.** To hear the reports of any Committee heretofore chosen and act thereon.

**MOVED:** That the reports of any committee heretofore chosen be heard and accepted and that the committee continue in office.

**Motion is adopted unanimously.**

**MOVED:** By Chairman of the Board of Selectmen, Michael Sullivan that the Annual Town Meeting be recessed pending consideration of the Special Town Meeting Articles and that the Special Town Meeting Articles be considered at this time.

**Motion is adopted unanimously.**

## SPECIAL TOWN MEETING

### MARCH 25, 1995

---

**ARTICLE 1.** To see if the Town will raise and appropriate or transfer from available funds a sum of money to be added to the Special Detail Account.

**MOVED:** That the sum of Five Thousand and no/100 (\$5,000.00) Dollars be transferred from Surplus Revenue to be added to the Special Detail Account.

**Motion is adopted unanimously.**



**ARTICLE 2.** To see if the Town will raise and appropriate or transfer from available funds the sum of Two Hundred Eighty-four and no/100 (\$284.00) Dollars for the purpose of reimbursing the Town Treasurer's Bank Account No. 2 240 009 maintained at the Rockland Trust Company to cover a deficit caused by a check written by a former employee and returned for insufficient funds, which check related to payment of health insurance benefits.

**MOVED:** That this article be indefinitely postponed.

**Motion is adopted unanimously.**

**ARTICLE 3.** To see if the Town will vote to transfer from available funds a sum of money to be added to the Reserve Fund.

**MOVED:** That the sum of Sixty Thousand and no/100 (\$60,000.00) Dollars be transferred from Surplus Revenue to the Reserve Fund.

**Motion is adopted unanimously.**

**ARTICLE 4.** To see if the Town will vote to amend the Personnel Compensation and Classification Schedule adopted under Article 4 of the Warrant for the 1994 Annual Town Meeting by creating the position of "Public Safety Communication Officer" and to see what sums of money the Town will transfer from available fund for the salaries, expenses, equipment and installation associated with the implementation and operation of an "E-911" Civilian Dispatch Center.

**MOVED:** That the Personnel Compensation and Classification Schedule adopted under Article 4 of the Warrant for the 1994 Annual Town Meeting be amended by creating the position of Public Safety Communication Officer and that the sum of Twenty-seven Thousand, Five Hundred and no/100 (\$27,500.00) Dollars be transferred from Surplus Revenue to fund salaries, expenses, equipment and installation associated with the implementation and operation of an E-911 Civilian Dispatch Center.

**Motion is adopted unanimously.**

**ARTICLE 5.** To see if the Town will transfer from available funds or borrow a sum of money to purchase and install new diesel and gasoline tanks and a dispensing system.

**MOVED:** That the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow the sum of Eighty Thousand and no/100 (\$80,000.00) Dollars to purchase and install new diesel and gasoline tanks and a dispensing system.

**A 2/3 vote is required.**

**Motion is adopted unanimously.**

**ARTICLE 6.** To see if the Town will transfer from available funds or borrow a sum of money to remove the gas line and diesel underground tanks and fuel dispensing system at the Cohasset Junior/Senior High School and install a new tank system.

**MOVED:** That the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow the sum of Eight Thousand and no/100 (\$8,000.00) Dollars to remove the gas line and diesel underground tanks and fuel dispensing system at the Cohasset Junior/Senior High School and install a new tank system.

**A 2/3 vote is required.**

**Motion is adopted unanimously.**

**ARTICLE 7.** To see if the Town will transfer from available funds or borrow the sum of Twenty Thousand and no/100 (\$20,000.00) Dollars to establish a Penalty Reserve Fund for the payment of penalties or other liabilities, if any, under the Town's Agreement for Judgment with the Commonwealth of Massachusetts which was approved under Article 22 of the Warrant for the October 24, 1994, Special Town Meeting.

**MOVED:** That the sum of Ten Thousand and no/100 (\$10,000.00) Dollars be transferred from Surplus Revenue to establish a Penalty Reserve Fund for the payment of penalties or other liabilities, if any, under the Town's Agreement for Judgment by and between the Town of Cohasset and the Commonwealth of Massachusetts which was approved under Article 22 of the Warrant for the October 24, 1994 Special Town Meeting.

Mr. Guild moved to indefinitely postpone this article. After discussion, Mr. Guild withdrew his motion to indefinitely postpone.

**Main motion is defeated.**

**ARTICLE 8.** To see if the Town will raise and appropriate, transfer from available funds or borrow the sum of Seventeen Thousand and no/100 (\$17,000.00) Dollars to supplement Sewer Commission Account No. 01-440-5816-946 ("Legal Services") to be used for the payment of Special Environmental Counsel in connection with the Town's wastewater management matters.

**MOVED:** That the sum of Seventeen Thousand and no/100 (\$17,000.00) Dollars be transferred from Surplus Revenue to supplement Sewer Commission Account No. 01-440-5816-946 ("Legal Services") to be used for the payment of Special Environmental Counsel in connection with the Town's wastewater management matters.

**Motion is adopted unanimously.**

**ARTICLE 9.** To see if the Town will transfer the sum of Twenty Thousand, Eight Hundred Sixty-one and 23/100 (\$20,861.23) Dollars from Surplus Revenue to Sewer Department Account No. 01-440-5380-020 ("Contract Services") and reduce by the sum of Twenty Thousand, Eight Hundred Sixty-one and 23/100 (\$20,861.23) Dollars the amount in Sewer Commission Account No. 30-440-5676-311 ("Sewer Engineering").

**MOVED:** That the borrowing authorized under Article 23 of the Warrant for the October, 1994, Special Town Meeting be reduced by the amount of Twenty Thousand, Eight Hundred Sixty-one and no/100 (\$20,861.00) Dollars, and that the sum of Twenty Thousand, Eight Hundred Sixty-one and no/100 (\$20,861.00) Dollars be transferred from Surplus Revenue to Sewer Department Account No. 01-440-5380-020 (Contract Services).

**Motion is adopted unanimously.**

**ARTICLE 10.** To see if the Town will transfer the sum of Ten Thousand and no/100 (\$10,000.00) Dollars from amounts appropriated under Article 9 of the Warrant for the October 24, 1994, Special Town Meeting to be used for the 1996 revaluation.

**MOVED:** That the sum of Ten Thousand and no/100 (\$10,000.00) Dollars be transferred from amounts appropriated under Article 9 of the Warrant for the October 24, 1994, Special Town Meeting to be used for the 1996 revaluation.

**Motion is adopted unanimously.**

**ARTICLE 11.** To see if the Town will transfer from available funds or borrow the sum of Four Thousand, Eight Hundred Sixty-three and 40/100 (\$4,863.40) Dollars to be added to the Fire Department salary budget to pay the cost of redeeming sick leave benefits of a retiring firefighter.

**MOVED:** That the sum of Four Thousand, Eight Hundred Sixty-four and no/100 (\$4,864.00) Dollars be transferred from Surplus Revenue to be added to the Fire Department salary budget to pay the cost of redeeming sick leave benefits of a retiring firefighter.

**Motion is adopted unanimously.**

**ARTICLE 12.** To see if the Town will transfer from available funds or borrow a sum of money for the purpose of paying the unpaid bills itemized below and relating to prior fiscal years.

<u>Vendor</u>	<u>Department</u>	<u>Amount</u>
---------------	-------------------	---------------

**MOVED:** That this article be indefinitely postponed.

**Motion is adopted unanimously.**

**ARTICLE 13.** To see if the Town will raise and appropriate, transfer from available funds, transfer from current appropriations or borrow the following sums of money to supplement current fiscal year 1995 appropriations as indicated in the following table:

<u>Accounts from which Transfers are to be made</u>	<u>Accounts which are to be supplemented</u>
---	--

**MOVED:** That the following transfers be made from current appropriations to supplement fiscal 1995 appropriations according to the following table:

<u>Accounts from which Transfers are to be made</u>	<u>Amount</u>	<u>Accounts which are to be supplemented</u>
Surplus Revenue	\$83,000.00	\$60,000.00 of which shall be used to pay Special Town Counsel for legal services relating to environmental law matters arising out of Cohasset Heights landfill and \$23,000.00 of which shall be used for fees relating to Cohasset Heights landfill.



Selectmen-Collective  
Bargaining  
Motion is adopted.

\$ 8,460.00     Reserve Fund

**ARTICLE 14.** To see if the Town will raise and appropriate, transfer from available funds or borrow the sum of Nine Thousand, Five Hundred and no/100 (\$9,500.00) Dollars for the purpose of preparing a sewer collection system operation and maintenance manual as required under Sections 26 and 27 of the Amended Agreement for Judgment adopted under Article 22 of the Warrant for the October 24, 1994, Special Town Meeting.

**MOVED:** That the sum of Nine Thousand, Five Hundred and no/100 (\$9,500.00) Dollars be transferred from Surplus Revenue for the purpose of preparing a sewer collection system operation and maintenance manual as required under Sections 26 and 27 of the Amended Agreement for Judgment by and between the Town of Cohasset and the Commonwealth of Massachusetts adopted under Article 22 of the Warrant for the October 24, 1994 Special Town Meeting.

**Motion is adopted unanimously.**

**ARTICLE 15.** To see if the Town will transfer the sum of Two Hundred Seventy-five and no/100 (\$275.00) Dollars from the account entitled, "Part-time Clerical" to the account entitled, "Computer Supplies and Expenses" to cover costs of adjustment to history records of the payroll system.

**MOVED:** That the sum of Two Hundred Seventy-five and no/100 (\$275.00) Dollars be transferred from the account entitled, Part-time Clerical to the account entitled, Computer Supplies and Expenses to cover the cost of adjustment to history records of the payroll system.

**Motion is adopted unanimously.**

**MOVED:** By Richard Henderson that this Special Town Meeting be dissolved and proceed with the Annual Town Meeting.

**Motion is adopted unanimously.**

**Resolution offered by Nancy Sandell, Chairwoman of the School Committee.**

**WHEREAS,** Ken Wilcox has severed the Town of Cohasset as a member of the School Committee for three years; and

**WHEREAS,** Mr. Wilcox has given his perspective as an educator as well as his expertise in finance and business; and

**WHEREAS,** Mr. Wilcox has been willing to contribute his time and to honestly speak his mind, motivated by a genuine concern for the well-being of all students.

**NOW THEREFORE BE IT RESOLVED:** That the citizens of Cohasset in Town Meeting assembled in this twenty-fifth day of March, 1995, express their appreciation to Ken Wilcox for his active and sincere interest in promoting excellence in the Cohasset Schools, and wish him good health, happiness and success in the future.

**Resolution is adopted unanimously.**

**ARTICLE 3.** To see if the Town will vote to fix salaries and compensation of Elected Officers, and to see what sums the Town will vote to raise and appropriate from available funds or otherwise, for the payment of the salaries and compensation, expense, equipment and outlays, capital and otherwise, of the several Town Departments, excluding the Water Department, for the ensuing fiscal year.

## SEE APPENDIX A AND APPENDIX B

### APPENDIX A

#### ADVISORY COMMITTEE'S RECOMMENDATIONS, ARTICLE 3

#### ANNUAL TOWN MEETING, MARCH 25, 1995

Dept. No.	Appropriations Accounts	Approp. Fiscal 1994	Expended Fiscal 1994	Approp. Fiscal 1995	Requested Fiscal 1996	Recomm. Fiscal 1996
<b>GENERAL GOVERNMENT</b>						
114	Moderator:					
	Personal Services	1	1	1	1	1
122	Selectmen:					
	Personal Services	\$54,139	\$54,139	\$55,836	\$55,743	\$5,500
	General Expenses	7,950	7,147	7,875	7,875	7,875
	Equipment Rental	8,000	7,159	7,700	12,400	8,400
	Collective Bargaining	10,000	6,562	20,000	10,000	10,000
	Midge Control	2,000	2,000	2,000	2,000	2,000
129	Executive Secretary:					
	Personal Services	54,837	54,572	56,755	56,482	56,482
	Town Hall Clerical	0	0	0	0	275,654
	General Expenses	1,560	1,494	1,635	1,635	1,635
131	Advisory Committee:					
	General Expenses	335	315	335	335	335
133	Reserve Fund:					
	Reserve Fund	80,000	80,000	80,000	100,000	100,000
135	Town Accountant:					
	Personal Services	69,048	69,048	77,028	76,919	42,426
	General Expenses	1,548	1,393	2,000	2,000	2,000
	Capital Outlay	2,000	2,000	700	2,500	0
	Central Computer	25,224	23,217	9,665	12,550	12,550
141	Assessors:					
	Personal Services	60,678	58,964	72,866	76,036	42,951
	General Expenses	18,992	18,992	13,156	18,556	18,556
	Revaluation	0	0	5,000	5,000	5,000
145	Treasurer-Collector:					
	Personal Services	86,504	86,148	97,373	94,363	39,636
	General Expenses	14,861	14,861	19,825	19,745	19,745
	Capital Outlay	0	0	2,100	500	500
	Tax Liens/Foreclosures	11,523	11,523	6,000	6,000	6,000
	Contract Services	15,770	15,769	12,480	10,650	10,650
151	Legal:					
	General Expenses	2,133	1,954	1,733	1,733	1,733
	Town Counsel	56,667	34,532	56,667	56,667	40,000
	Special Counsel	28,404	28,404	40,000	30,000	30,000
152	Personnel Committee:					
	General Expenses	250	136	250	250	250
161	Town Clerk:					
	Personal Services	53,547	53,540	58,847	58,417	36,740
	General Expenses	1,125	1,011	1,950	1,550	1,550
162	Elections & Town Meeting:					
	Personal Services	12,763	11,949	16,128	15,494	6,403
	General Expenses	6,725	6,020	8,540	8,015	8,015

Dept. No. Appropriation Accounts	Approp. Fiscal 1994	Expended Fiscal 1994	Approp. Fiscal 1995	Requested Fiscal 1996	Recomm. Fiscal 1996
171 Conservation Commission:					
Personal Services	17,689	17,689	20,746	27,182	3,850
General Expenses	1,921	1,921	2,253	2,253	2,253
175 Planning Board:					
Personal Services	9,193	9,158	11,416	11,152	0
General Expenses	1,700	1,642	1,700	1,830	1,830
Engineering Services	2,000	0	4,000	4,000	1,000
Capital Outlay	0	0	850	3,000	0
176 Zoning Board of Appeals:					
Personal Services	0	0	0	1,000	0
General Expenses	3,310	2,287	3,310	3,310	3,310
Capital Outlay	0	0	850	0	0
192 Town Hall:					
Personal Services	19,777	19,777	26,097	23,772	23,772
General Expenses	27,900	27,639	26,300	26,300	26,300
Telephone Expense	8,464	8,464	8,300	8,400	8,400
Capital Outlay	2,600	2,600	10,000	14,700	5,200
194 Town Buildings					
General Expenses	700	685	600	600	600
195 Town Reports:					
General Expenses	7,500	5,719	7,500	7,500	7,500
197 Parking Clerk:					
General Expenses	2,200	1,637	1,800	1,800	1,800
199 Unclassified:					
General Expenses	2,575	2,222	1,950	1,850	1,350
Audit of Accounts	9,000	9,000	8,100	8,100	8,100
So. Shore Coalition	2,000	2,000	2,000	2,000	2,000
TOTAL GENERAL GOVERNMENT	805,112	765,289	872,216	892,164	889,851

#### PUBLIC SAFETY

210 Police:					
Personal Services	791,000	786,458	827,893	827,914	817,914
General Expenses	57,925	55,190	59,925	61,525	61,525
Capital Outlay	29,800	29,800	33,986	57,285	57,285
212 Central Dispatch:					
Personal Services	0	0	0	100,900	100,900
General Expenses	0	0	0	8,000	8,000
220 Fire:					
Personal Services	1,023,646	978,308	1,039,605	947,997	947,997
General Expenses	59,248	52,743	54,525	52,625	52,625
Capital Outlay	15,785	15,785	2,500	49,000	40,700
Fire & Police Headquarters	17,850	17,837	18,350	18,350	18,350
Hydrant Services	109,155	109,154	109,155	109,155	109,155
241 Building Inspector:					
Personal Services	49,327	49,327	54,609	54,905	41,994
General Expenses	8,405	8,519	8,405	8,405	8,405
Capital Outlay	0	0	850	0	0
244 Weights & Measures:					
Personal Services	750	750	750	750	750
General Expenses	275	80	275	275	275
245 Wire:					
Personal Services	45,017	45,575	46,527	46,362	42,294
General Expenses	10,340	10,628	10,840	10,840	10,840
Capital Outlay	350	350	1,960	800	800
291 Civil Defense:					
Personal Services	250	250	250	250	250
292 Dog Officer:					
Personal Services	7,924	7,924	9,509	9,795	9,795
General Expenses	3,022	2,897	3,040	3,040	2,440

Dept. No.	Appropriation Accounts	Approp. Fiscal 1994	Expended Fiscal 1994	Approp. Fiscal 1995	Requested Fiscal 1996	Recomm. Fiscal 1996
294	Tree, Park & Cemetery:					
	Personal Services	112,158	112,047	116,548	121,581	121,581
	General Expenses	24,675	24,446	22,995	25,895	25,895
	Central Cemetery	1,475	1,475	1,475	1,475	1,475
	Capital Outlay	9,000	9,000	14,430	9,500	4,900
	Personal Services Trust	4,660	4,660	4,170	870	870
295	Harbor:					
	Personal Services	42,565	38,327	37,710	38,270	38,270
	General Expenses	7,628	7,544	8,500	7,350	7,350
	Capital Outlay	4,700	4,700	0	9,000	0
296	Shellfish Constable:					
	Personal Services	500	500	500	500	500
	General Expenses	220	0	220	220	220
	<b>TOTAL PUBLIC SAFETY</b>	<b>2,437,650</b>	<b>2,374,274</b>	<b>2,489,502</b>	<b>2,582,834</b>	<b>2,533,355</b>

#### SCHOOLS

300	Cohasset Public Schools:					
	1100 School Committee	51,853	47,138	76,253	81,865	81,865
	1200 Superintendent's Office	113,815	115,146	118,239	122,646	122,646
	1220 Business Office	48,440	52,864	51,365	52,533	52,533
	1230 Student Services	114,651	114,714	112,650	126,362	126,362
	2100 Supervision	39,693	39,863	34,439	43,145	43,145
	2200 Principals	396,744	398,597	398,011	404,761	404,761
	2300 Teaching	3,552,940	3,561,499	3,766,987	4,001,322	4,001,322
	2400 Textbooks	46,156	36,818	67,792	42,787	42,787
	2500 Library	178,174	166,143	186,987	188,589	188,589
	2600 Audio/Visual	24,885	19,235	58,966	59,855	59,855
	2700 Guidance	208,037	207,081	216,841	228,018	228,018
	3100 Attendance	18,730	19,061	18,730	0	0
	3200 Health	55,707	57,329	57,602	58,788	58,788
	3310 Operation of Buses	87,341	83,661	89,908	106,685	106,685
	3350 Maintenance of Buses	29,886	25,180	25,000	25,000	25,000
	3370 Contracted Carriers	20,000	20,019	18,000	18,000	18,000
	3510 Athletics	102,260	102,124	126,832	139,874	119,874
	3520 Student Activities	14,194	11,584	14,252	14,696	14,696
	4110 Custodial	332,390	340,277	308,603	329,053	329,053
	4120 Heat	55,000	53,386	63,000	60,000	60,000
	4130 Utilities	125,000	128,356	123,750	125,300	125,300
	4210 Maintenance/Grounds	10,000	7,937	10,000	10,000	10,000
	4220 Maintenance/Buildings	107,600	107,885	103,329	104,932	104,932
	4230 Equip./Maint./Repair	17,874	16,205	21,997	22,635	22,635
	5200 Fixed Expenditures	2,800	3,711	2,200	2,200	2,200
	7300 Acquisition/Equipment	62,935	43,734	62,080	95,813	95,813
	7400 Replacement/Equipment	17,022	12,740	21,956	28,051	28,051
	9300 Other Than Public	301,709	327,901	320,315	334,008	334,008
	<b>TOTAL LOCAL SCHOOL</b>	<b>6,135,836</b>	<b>6,120,188</b>	<b>6,476,084</b>	<b>6,826,918</b>	<b>6,806,918</b>
301	Vocational Assessment	7,459	7,459	18,494	25,786	25,786
	<b>TOTAL SCHOOLS</b>	<b>6,143,295</b>	<b>6,127,647</b>	<b>6,494,578</b>	<b>6,852,704</b>	<b>6,832,704</b>

#### HIGHWAY

422	Highway:					
	Personal Services	160,804	160,591	168,738	169,870	169,870
	General Expenses	64,575	64,566	62,175	62,675	62,675
	Garage Expenses	3,850	3,850	3,250	3,250	3,250
	Salt Shed	400	400	0	0	0
423	Snow Removal					
	General Expenses	154,000	154,000	45,000	45,000	45,000



Dept. No.	Appropriation Accounts	Approp. Fiscal 1994	Expended Fiscal 1994	Approp. Fiscal 1995	Requested Fiscal 1996	Recomm. Fiscal 1996
424	Street Lighting					
	General Expenses	52,000	51,250	52,000	52,000	52,000
	TOTAL HIGHWAYS	<u>435,629</u>	<u>434,657</u>	<u>331,163</u>	<u>332,795</u>	<u>332,795</u>
HEALTH & SANITATION						
433	Transfer Station:					
	Personal Services	77,029	77,029	74,976	69,301	64,229
	General Expenses	255,820	255,146	42,799	29,097	26,797
	Hauling & Tipping	0	0	200,446	238,568	238,568
	Capital Outlay	0	0	2,625	6,200	0
440	Sewer:					
	Personal Services	3,660	3,660	4,436	3,348	0
	General Expenses	154,717	153,998	159,170	163,230	163,230
	Capital Outlay	4,773	4,770	0	0	0
	Penalty Reserve	0	0	0	20,000	10,000
510	Board of Health:					
	Personal Services	72,127	72,067	77,206	76,731	45,431
	General Expenses	30,000	27,074	10,621	16,853	15,379
	Engineering	0	0	20,000	35,000	35,000
	Capital Outlay	0	0	2,800	2,995	0
	TOTAL HEALTH & SANITATION	<u>598,126</u>	<u>593,744</u>	<u>595,079</u>	<u>661,323</u>	<u>598,634</u>
HUMAN SERVICES						
522	Social Service League					
	General Expenses	32,537	32,537	35,769	36,887	36,887
541	Council on Aging:					
	Personal Services	40,385	39,255	43,309	43,702	43,702
	General Expenses	6,150	6,105	7,050	7,325	7,725
	Senior Center	4,000	4,000	4,040	4,084	4,084
	Handicap Van	2,500	2,500	1,500	1,500	1,500
543	Veterans' Services:					
	Personal Services	1,600	1,600	1,600	1,600	1,600
	General Expenses	5,200	3,667	5,200	5,200	5,200
599	Commission Disabilities:					
	General Expenses	125	125	125	125	125
	TOTAL HUMAN SERVICES	<u>92,497</u>	<u>89,789</u>	<u>98,593</u>	<u>100,423</u>	<u>100,823</u>
CULTURE & RECREATION						
610	Library:					
	Personal Services	196,328	194,597	206,005	207,521	207,145
	General Expenses	51,939	51,939	53,229	53,229	53,229
	Capital Outlay	6,000	6,000	0	4,400	4,400
630	Recreation:					
	Personal Services	65,177	65,177	66,495	66,348	66,348
	General Expenses	4,040	4,040	4,040	4,040	4,040
670	Town Archivist:					
	Personal Services	500	500	500	500	500
690	Common Historical District:					
	General Expenses	200	0	200	200	200
691	Historical Commission:					
	General Expenses	100	99	100	100	100
692	Celebrations:					
	General Expenses	1,700	1,700	1,700	1,700	1,700
	TOTAL CULTURE & RECREATION	<u>325,984</u>	<u>324,052</u>	<u>332,269</u>	<u>338,038</u>	<u>337,662</u>

Dept. No. Appropriation Accounts	Approp. Fiscal 1994	Expended Fiscal 1994	Approp. Fiscal 1995	Requested Fiscal 1996	Recomm. Fiscal 1996
<b>DEBT SERVICE</b>					
710 Principal:					
General Expenses	343,800	322,914	373,800	389,800	389,800
751 Long Term Interest:					
General Expenses	115,298	127,849	125,259	100,152	100,152
752 Short Term Interest:					
General Expenses	45,000	14,222	45,000	83,000	83,000
TOTAL DEBT SERVICE	<u>504,098</u>	<u>474,985</u>	<u>544,059</u>	<u>572,952</u>	<u>572,952</u>
<b>BENEFITS &amp; INSURANCE</b>					
911 Pensions:					
Norfolk County	530,179	519,811	519,811	537,280	537,280
Non-Contributory	3,320	3,317	3,320	3,320	3,320
912 Workers' Compensation:					
General Expenses	110,000	85,574	100,000	110,000	100,000
913 Unemployment:					
General Expenses	5,000	2,116	5,000	5,000	5,000
914 Health Insurance:					
General Expenses	864,424	757,590	858,412	786,425	786,425
915 Life Insurance:					
General Expenses	6,108	8,960	6,871	7,100	7,100
916 Medicare Tax					
General Expenses	71,000	43,989	50,000	55,000	55,000
917 Property & Liability Insurance					
General Expenses	149,000	140,026	146,000	141,000	141,000
TOTAL BENEFITS & INSURANCE	<u>1,739,031</u>	<u>1,561,383</u>	<u>1,689,414</u>	<u>1,645,125</u>	<u>1,635,125</u>
<b>OTHER EXPENSES</b>					
Overlay:					
Reserve for Abatements	181,694	110,299	170,000	225,000	225,000
State Aid (Offsets)					
Racial Imbalance	144,318	144,318	147,926	147,926	144,318
School Lunch	3,742	3,742	3,836	3,836	4,007
Public Libraries	4,922	4,922	5,045	5,045	7,514
State Assessment:					
County Tax	63,889	63,889	65,486	67,123	67,123
Motor Vehicle Bills	1,934	1,934	1,982	4,183	4,183
Retired Teachers Insurance	157,875	157,875	161,822	204,884	204,884
Mosquito Control	13,301	13,301	13,634	14,037	14,037
Air Pollution Control	2,157	2,157	2,211	2,290	2,290
Metro Area Planning	1,504	1,504	1,542	1,638	1,638
MBTA	149,706	149,706	153,449	156,910	156,910
TOTAL OTHER EXPENSES	<u>725,042</u>	<u>653,647</u>	<u>726,933</u>	<u>832,872</u>	<u>831,904</u>
<b>TOTAL OPERATING BUDGET</b>	<u>13,806,464</u>	<u>13,399,467</u>	<u>14,173,806</u>	<u>14,811,230</u>	<u>14,665,805</u>



Dept. No. Appropriation Accounts	Approp. Fiscal 1994	Expended Fiscal 1994	Approp. Fiscal 1995	Requested Fiscal 1996	Recomm. Fiscal 1996
General Government	805,112	765,289	872,216	892,164	889,851
Public Safety	2,437,650	2,374,274	2,489,502	2,582,834	2,533,355
Education	6,143,295	6,127,847	6,494,578	6,852,704	6,832,704
Highways & Streets	435,629	434,657	331,163	332,795	332,795
Sanitation	598,126	593,744	595,079	661,323	598,634
Human Services	92,497	89,789	98,593	100,423	100,823
Culture & Recreation	325,984	324,052	332,269	338,038	337,662
Debt Service	504,098	474,985	544,059	572,952	572,952
Benefits & Insurance	1,739,031	1,561,383	1,689,414	1,645,125	1,635,125
Other	725,042	653,647	726,933	832,872	831,904
<b>TOTAL OPERATING BUDGET</b>	<b>13,806,464</b>	<b>13,399,467</b>	<b>14,173,806</b>	<b>14,811,230</b>	<b>14,665,805</b>

## APPENDIX B

### CAPITAL OUTLAY ALLOTMENTS

#### Other than Schools

NOTE: The term Capital Outlay covers an expenditure of \$200.00 or more for equipment or of \$500.00 or more for the reconstruction or establishment of a physical betterment, the useful life of which is expected to exceed two years. Separate line appropriations are shown for these items since they represent special and specific allotments and are indented to be expended solely for the purposes indicated.

July 1, 1995-  
June 30, 1996

Treasurer/Collector		
Office Furniture		500.00
Town Hall:		
Building Maintenance	4,000.00	
Elevator Telephone	1,200.00	5,200.00
Police:		
Three Cruisers		57,285.00
Fire:		
Radio Equipment	9,500.00	
New Vehicle	25,500.00	
Exhaust Removal	4,200.00	
Ventilation Saw	1,500.00	40,700.00

Tree & Park:		
Rototiller	2,400.00	
Refurbish Truck	<u>2,500.00</u>	4,900.00
Harbormaster:		
Floats		0
Library:		
Building Improvements		<u>4,400.00</u>
Totals		\$112,985.00

### ARTICLE 3.

**MOVED:** That the sum of Fourteen Million, Six Hundred Sixty-five Thousand, Eight Hundred Five and no/100 (\$14,665,805.00) Dollars be appropriated for the 1996 Annual Budget to be allotted as follows: the sum of \$128,441.00 for salaries of elected Town officials consisting of Town Clerk, \$37,657.00; Clerk, Board of Registrars \$329.00; Moderator \$1.00; Treasurer/Collector \$40,627.00; Highway Surveyor \$40,627.00; Selectmen, Chairman \$1,500.00, Members, \$4,000.00; Board of Assessors, Chairman \$1,300.00, Members, \$2,400.00; the sum of \$14,537,364.00 for Personal Services, Expenses and Capital Outlays, Interest on Maturing Debt and other charges for various departments, excluding the Water Department, as recommended for the purposes, shown in Appendix A and Appendix B, pages 4 through 10 inclusive, of the Warrant for the 1995 Annual Town Meeting, a copy of which Appendixes are filed herewith; and to meet the appropriations, the following transfers be made: from Fire Department Trust, \$12,000.00; \$3,850.00; from Wadleigh Trust, \$200.00; from Wheelwright Park Trust, \$600.00; from Robert Charles Billings Trust, \$40.00; from Billings — Pratt Trust, \$30.00; from Woodside Cemetery Trust, \$4,500.00; from Beechwood Cemetery Trust, \$350.00; from Cedar Street Cemetery Trust, \$150.00; from the Pension Reserve Account, \$60,000.00; from Water Revenue, \$9,000.00; and the balance to be raised from taxation, in the amount of \$14,578,935.00.

# APPENDIX A

## ADVISORY COMMITTEE'S RECOMMENDATIONS, ARTICLE 3

### ANNUAL TOWN MEETING, MARCH 25, 1995

Dept. No.	Appropriations Accounts	Approp. Fiscal 1994	Expended Fiscal 1994	Approp. Fiscal 1995	Requested Fiscal 1996	Recomm. Fiscal 1996
GENERAL GOVERNMENT						
114	Moderator:					
	Personal Services	1	1	1	1	1
122	Selectmen:					
	Personal Services	\$54,139	\$54,139	\$55,836	\$55,743	\$5,500
	General Expenses	7,950	7,147	7,875	7,875	7,875
	Equipment Rental	8,000	7,159	7,700	12,400	8,400
	Collective Bargaining	10,000	6,562	20,000	10,000	10,000
	Midge Control	2,000	2,000	2,000	2,000	2,000
129	Executive Secretary:					
	Personal Services	54,837	54,572	56,755	56,482	56,482
	Town Hall Clerical	0	0	0	0	275,654
	General Expenses	1,560	1,494	1,635	1,635	1,635
131	Advisory Committee:					
	General Expenses	335	315	335	335	335
133	Reserve Fund:					
	Reserve Fund	80,000	80,000	80,000	100,000	100,000
135	Town Accountant:					
	Personal Services	69,048	69,048	77,028	76,919	42,426
	General Expenses	1,548	1,393	2,000	2,000	2,000
	Capital Outlay	2,000	2,000	700	2,500	0
	Central Computer	25,224	23,217	9,665	12,550	12,550
141	Assessors:					
	Personal Services	60,678	58,964	72,866	76,036	42,951
	General Expenses	18,992	18,992	13,156	18,556	18,556
	Revaluation	0	0	5,000	5,000	5,000
145	Treasurer-Collector:					
	Personal Services	86,504	86,148	97,373	94,363	39,636
	General Expenses	14,861	14,861	19,825	19,745	19,745
	Capital Outlay	0	0	2,100	500	500
	Tax Liens/Foreclosures	11,523	11,523	6,000	6,000	6,000
	Contract Services	15,770	15,769	12,480	10,650	10,650
151	Legal:					
	General Expenses	2,133	1,954	1,733	1,733	1,733
	Town Counsel	56,667	34,532	56,667	56,667	40,000
	Special Counsel	28,404	28,404	40,000	30,000	30,000
152	Personnel Committee:					
	General Expenses	250	136	250	250	250
161	Town Clerk:					
	Personal Services	53,547	53,540	58,847	58,417	36,740
	General Expenses	1,125	1,011	1,950	1,550	1,550
162	Elections & Town Meeting:					
	Personal Services	12,763	11,949	16,128	15,494	6,403
	General Expenses	6,725	6,020	8,540	8,015	8,015
171	Conservation Commission:					
	Personal Services	17,689	17,689	20,746	27,182	3,850
	General Expenses	1,921	1,921	2,253	2,253	2,253
175	Planning Board:					
	Personal Services	9,193	9,158	11,416	11,152	0
	General Expenses	1,700	1,642	1,700	1,830	1,830
	Engineering Services	2,000	0	4,000	4,000	1,000
	Capital Outlay	0	0	850	3,000	0

Dept. No.	Appropriation Accounts	Approp. Fiscal 1994	Expended Fiscal 1994	Approp. Fiscal 1995	Requested Fiscal 1996	Recomm. Fiscal 1996
176	Zoning Board of Appeals:					
	Personal Services	0	0	0	1,000	0
	General Expenses	3,310	2,287	3,310	3,310	3,310
	Capital Outlay	0	0	850	0	0
192	Town Hall:					
	Personal Services	19,777	19,777	26,097	23,772	23,772
	General Expenses	27,900	27,639	26,300	26,300	26,300
	Telephone Expense	8,464	8,464	8,300	8,400	8,400
	Capital Outlay	2,600	2,600	10,000	14,700	5,200
194	Town Buildings					
	General Expenses	700	685	600	600	600
195	Town Reports:					
	General Expenses	7,500	5,719	7,500	7,500	7,500
197	Parking Clerk:					
	General Expenses	2,200	1,637	1,800	1,800	1,800
199	Unclassified:					
	General Expenses	2,575	2,222	1,950	1,850	1,350
	Audit of Accounts	9,000	9,000	8,100	8,100	8,100
	So. Shore Coalition	2,000	2,000	2,000	2,000	2,000
	<b>TOTAL GENERAL GOVERNMENT</b>	<b>805,112</b>	<b>765,289</b>	<b>872,216</b>	<b>892,164</b>	<b>889,851</b>
<b>PUBLIC SAFETY</b>						
210	Police:					
	Personal Services	791,000	786,458	827,893	827,914	817,914
	General Expenses	57,925	55,190	59,925	61,525	61,525
	Capital Outlay	29,800	29,800	33,986	57,285	57,285
212	Central Dispatch:					
	Personal Services	0	0	0	100,900	100,900
	General Expenses	0	0	0	8,000	8,000
220	Fire:					
	Personal Services	1,023,646	978,308	1,039,605	947,997	947,997
	General Expenses	59,248	52,743	54,525	52,625	52,625
	Capital Outlay	15,785	15,785	2,500	49,000	40,700
	Fire & Police Headquarters	17,850	17,837	18,350	18,350	18,350
	Hydrant Services	109,155	109,154	109,155	109,155	109,155
241	Building Inspector:					
	Personal Services	49,327	49,327	54,609	54,905	41,994
	General Expenses	8,405	8,519	8,405	8,405	8,405
	Capital Outlay	0	0	850	0	0
244	Weights & Measures:					
	Personal Services	750	750	750	750	750
	General Expenses	275	80	275	275	275
245	Wire:					
	Personal Services	45,017	45,575	46,527	46,362	42,294
	General Expenses	10,340	10,628	10,840	10,840	10,840
	Capital Outlay	350	350	1,960	800	800
291	Civil Defense:					
	Personal Services	250	250	250	250	250
292	Dog Officer:					
	Personal Services	7,924	7,924	9,509	9,795	9,795
	General Expenses	3,022	2,897	3,040	3,040	2,440
294	Tree, Park & Cemetery:					
	Personal Services	112,158	112,047	116,548	121,581	121,581
	General Expenses	24,675	24,446	22,995	25,895	25,895
	Central Cemetery	1,475	1,475	1,475	1,475	1,475
	Capital Outlay	9,000	9,000	14,430	9,500	4,900
	Personal Services Trust	4,660	4,660	4,170	870	870



Dept. No. Appropriation Accounts	Approp. Fiscal 1994	Expended Fiscal 1994	Approp. Fiscal 1995	Requested Fiscal 1996	Recomm. Fiscal 1996
295 Harbor:					
Personal Services	42,565	38,327	37,710	38,270	38,270
General Expenses	7,628	7,544	8,500	7,350	7,350
Capital Outlay	4,700	4,700	0	9,000	0
296 Shellfish Constable:					
Personal Services	500	500	500	500	500
General Expenses	220	0	220	220	220
<b>TOTAL PUBLIC SAFETY</b>	<b>2,437,650</b>	<b>2,374,274</b>	<b>2,489,502</b>	<b>2,582,834</b>	<b>2,533,355</b>

## SCHOOLS

300 Cohasset Public Schools:					
1100 School Committee	51,853	47,138	76,253	81,865	81,865
1200 Superintendent's Office	113,815	115,146	118,239	122,646	122,646
1220 Business Office	48,440	52,864	51,365	52,533	52,533
1230 Student Services	114,651	114,714	112,650	126,362	126,362
2100 Supervision	39,693	39,863	34,439	43,145	43,145
2200 Principals	396,744	398,597	398,011	404,761	404,761
2300 Teaching	3,552,940	3,561,499	3,766,987	4,001,322	4,001,322
2400 Textbooks	46,156	36,818	67,792	42,787	42,787
2500 Library	178,174	166,143	186,987	188,589	188,589
2600 Audio/Visual	24,885	19,235	58,966	59,855	59,855
2700 Guidance	208,037	207,081	216,841	228,018	228,018
3100 Attendance	18,730	19,061	18,730	0	0
3200 Health	55,707	57,329	57,602	58,788	58,788
3310 Operation of Buses	87,341	83,661	89,908	106,685	106,685
3350 Maintenance of Buses	29,886	25,180	25,000	25,000	25,000
3370 Contracted Carriers	20,000	20,019	18,000	18,000	18,000
3510 Athletics	102,260	102,124	126,832	139,874	119,874
3520 Student Activities	14,194	11,584	14,252	14,696	14,696
4110 Custodial	332,390	340,277	308,603	329,053	329,053
4120 Heat	55,000	53,386	63,000	60,000	60,000
4130 Utilities	125,000	128,356	123,750	125,300	125,300
4210 Maintenance/Grounds	10,000	7,937	10,000	10,000	10,000
4220 Maintenance/Buildings	107,600	107,885	103,329	104,932	104,932
4230 Equip./Maint./Repair	17,874	16,205	21,997	22,635	22,635
5200 Fixed Expenditures	2,800	3,711	2,200	2,200	2,200
7300 Acquisition/Equipment	62,935	43,734	62,080	95,813	95,813
7400 Replacement/Equipment	17,022	12,740	21,956	28,051	28,051
9300 Other Than Public	301,709	327,901	320,315	334,008	334,008
<b>TOTAL LOCAL SCHOOL</b>	<b>6,135,836</b>	<b>6,120,188</b>	<b>6,476,084</b>	<b>6,826,918</b>	<b>6,806,918</b>
301 Vocational Assessment	7,459	7,459	18,494	25,786	25,786
<b>TOTAL SCHOOLS</b>	<b>6,143,295</b>	<b>6,127,647</b>	<b>6,494,578</b>	<b>6,852,704</b>	<b>6,832,704</b>

## HIGHWAY

422 Highway:					
Personal Services	160,804	160,591	168,738	169,870	169,870
General Expenses	64,575	64,566	62,175	62,675	62,675
Garage Expenses	3,850	3,850	3,250	3,250	3,250
Salt Shed	400	400	0	0	0
423 Snow Removal					
General Expenses	154,000	154,000	45,000	45,000	45,000
424 Street Lighting					
General Expenses	52,000	51,250	52,000	52,000	52,000
<b>TOTAL HIGHWAYS</b>	<b>435,629</b>	<b>434,657</b>	<b>331,163</b>	<b>332,795</b>	<b>332,795</b>

Dept. No. Appropriation Accounts	Approp. Fiscal 1994	Expended Fiscal 1994	Approp. Fiscal 1995	Requested Fiscal 1996	Recomm. Fiscal 1996
<b>HEALTH &amp; SANITATION</b>					
433 Transfer Station:					
Personal Services	77,029	77,029	74,976	69,301	64,229
General Expenses	255,820	255,146	42,799	29,097	26,797
Hauling & Tipping	0	0	200,446	238,568	238,568
Capital Outlay	0	0	2,625	6,200	0
440 Sewer:					
Personal Services	3,660	3,660	4,436	3,348	0
General Expenses	154,717	153,998	159,170	163,230	163,230
Capital Outlay	4,773	4,770	0	0	0
Penalty Reserve	0	0	0	20,000	10,000
510 Board of Health:					
Personal Services	72,127	72,067	77,206	76,731	45,431
General Expenses	30,000	27,074	10,621	16,853	15,379
Engineering	0	0	20,000	35,000	35,000
Capital Outlay	0	0	2,800	2,995	0
<b>TOTAL HEALTH &amp; SANITATION</b>	<b>598,126</b>	<b>593,744</b>	<b>595,079</b>	<b>661,323</b>	<b>598,634</b>
<b>HUMAN SERVICES</b>					
522 Social Service League					
General Expenses	32,537	32,537	35,769	36,887	36,887
541 Council on Aging:					
Personal Services	40,385	39,255	43,309	43,702	43,702
General Expenses	6,150	6,105	7,050	7,325	7,725
Senior Center	4,000	4,000	4,040	4,084	4,084
Handicap Van	2,500	2,500	1,500	1,500	1,500
543 Veterans' Services:					
Personal Services	1,600	1,600	1,600	1,600	1,600
General Expenses	5,200	3,667	5,200	5,200	5,200
599 Commission Disabilities:					
General Expenses	125	125	125	125	125
<b>TOTAL HUMAN SERVICES</b>	<b>92,497</b>	<b>89,789</b>	<b>98,593</b>	<b>100,423</b>	<b>100,823</b>
<b>CULTURE &amp; RECREATION</b>					
610 Library:					
Personal Services	196,328	194,597	206,005	207,521	207,145
General Expenses	51,939	51,939	53,229	53,229	53,229
Capital Outlay	6,000	6,000	0	4,400	4,400
630 Recreation:					
Personal Services	65,177	65,177	66,495	66,348	66,348
General Expenses	4,040	4,040	4,040	4,040	4,040
670 Town Archivist:					
Personal Services	500	500	500	500	500
690 Common Historical District:					
General Expenses	200	0	200	200	200
691 Historical Commission:					
General Expenses	100	99	100	100	100
692 Celebrations:					
General Expenses	1,700	1,700	1,700	1,700	1,700
<b>TOTAL CULTURE &amp; RECREATION</b>	<b>325,984</b>	<b>324,052</b>	<b>332,269</b>	<b>338,038</b>	<b>337,662</b>



Dept. No.	Appropriation Accounts	Approp. Fiscal 1994	Expended Fiscal 1994	Approp. Fiscal 1995	Requested Fiscal 1996	Recomm. Fiscal 1996
<b>DEBT SERVICE</b>						
710	Principal:					
	General Expenses	343,800	322,914	373,800	389,800	389,800
751	Long Term Interest:					
	General Expenses	115,298	127,849	125,259	100,152	100,152
752	Short Term Interest:					
	General Expenses	45,000	14,222	45,000	83,000	83,000
	<b>TOTAL DEBT SERVICE</b>	<u>504,098</u>	<u>474,985</u>	<u>544,059</u>	<u>572,952</u>	<u>572,952</u>
<b>BENEFITS &amp; INSURANCE</b>						
911	Pensions:					
	Norfolk County	530,179	519,811	519,811	537,280	537,280
	Non-Contributory	3,320	3,317	3,320	3,320	3,320
912	Workers' Compensation:					
	General Expenses	110,000	85,574	100,000	110,000	100,000
913	Unemployment:					
	General Expenses	5,000	2,116	5,000	5,000	5,000
914	Health Insurance:					
	General Expenses	864,424	757,590	858,412	786,425	786,425
915	Life Insurance:					
	General Expenses	6,108	8,960	6,871	7,100	7,100
916	Medicare Tax					
	General Expenses	71,000	43,989	50,000	55,000	55,000
917	Property & Liability Insurance					
	General Expenses	149,000	140,026	146,000	141,000	141,000
	<b>TOTAL BENEFITS &amp; INSURANCE</b>	<u>1,739,031</u>	<u>1,561,383</u>	<u>1,689,414</u>	<u>1,645,125</u>	<u>1,635,125</u>
<b>OTHER EXPENSES</b>						
	Overlay:					
	Reserve for Abatements	181,694	110,299	170,000	225,000	225,000
	State Aid (Offsets)					
	Racial Imbalance	144,318	144,318	147,926	147,926	144,318
	School Lunch	3,742	3,742	3,836	3,836	4,007
	Public Libraries	4,922	4,922	5,045	5,045	7,514
	State Assessment:					
	County Tax	63,889	63,889	65,486	67,123	67,123
	Motor Vehicle Bills	1,934	1,934	1,982	4,183	4,183
	Retired Teachers Insurance	157,875	157,875	161,822	204,884	204,884
	Mosquito Control	13,301	13,301	13,634	14,037	14,037
	Air Pollution Control	2,157	2,157	2,211	2,290	2,290
	Metro Area Planning	1,504	1,504	1,542	1,638	1,638
	MBTA	149,706	149,706	153,449	156,910	156,910
	<b>TOTAL OTHER EXPENSES</b>	<u>725,042</u>	<u>653,647</u>	<u>726,933</u>	<u>832,872</u>	<u>831,904</u>
	<b>TOTAL OPERATING BUDGET</b>	<u>13,806,464</u>	<u>13,399,467</u>	<u>14,173,806</u>	<u>14,811,230</u>	<u>14,665,805</u>

Dept. No. Appropriation Accounts	Approp. Fiscal 1994	Expended Fiscal 1994	Approp. Fiscal 1995	Requested Fiscal 1996	Recomm. Fiscal 1996
General Government	805,112	765,289	872,216	892,164	889,851
Public Safety	2,437,650	2,374,274	2,489,502	2,582,834	2,533,355
Education	6,143,295	6,127,847	6,494,578	6,852,704	6,832,704
Highways & Streets	435,629	434,657	331,163	332,795	332,795
Sanitation	598,126	593,744	595,079	661,323	598,634
Human Services	92,497	89,789	98,593	100,423	100,823
Culture & Recreation	325,984	324,052	332,269	338,038	337,662
Debt Service	504,098	474,985	544,059	572,952	572,952
Benefits & Insurance	1,739,031	1,561,383	1,689,414	1,645,125	1,635,125
Other	725,042	653,647	726,933	832,872	831,904
<b>TOTAL OPERATING BUDGET</b>	<b>13,806,464</b>	<b>13,399,467</b>	<b>14,173,806</b>	<b>14,811,230</b>	<b>14,665,805</b>

## APPENDIX B

### CAPITAL OUTLAY ALLOTMENTS

#### Other than Schools

NOTE: The term Capital Outlay covers an expenditure of \$200.00 or more for equipment or of \$500.00 or more for the reconstruction or establishment of a physical betterment, the useful life of which is expected to exceed two years. Separate line appropriations are shown for these items since they represent special and specific allotments and are intended to be expended solely for the purposes indicated.

July 1, 1995-  
June 30, 1996

Treasurer/Collector		
Office Furniture		500.00
Town Hall:		
Building Maintenance	4,000.00	
Elevator Telephone	1,200.00	5,200.00
Police:		
Three Cruisers		57,285.00
Fire:		
Radio Equipment	9,500.00	
New Vehicle	25,500.00	
Exhaust Removal	4,200.00	
Ventilation Saw	1,500.00	40,700.00

Tree & Park:		
Rototiller	2,400.00	
Refurbish Truck	2,500.00	4,900.00
Harbormaster:		
Floats		0
Library:		
Building Improvements		4,400.00
Totals		\$112,985.00

Mr. Fitzsimmons stated that he wanted to amend Article 3. After discussion, he withdrew his request.

Amendment offered by Robert Silvia.

Article 3 to be amended as follows:

Department 220. Fire Department Personal Services be amended from \$947,987 Dollars and no cents to \$1,042,647 Dollars and no cents. The Total Public Safety Budget be amended from \$2,533,355 Dollars and no cents to \$2,628,005 Dollars and no cents. The total operating budget shall be amended from \$14,665,805 to \$14,760,455 Dollars and no cents. This money shall be used for the purpose of hiring three Firefighter/Emergency Medical Technicians at the Fire Department.

**The amendment offered by Robert Silvia is defeated.**

**Main motion is adopted.**

**Resolution offered by Jane Goedecke.**

**WHEREAS**, Rocco F. Laugelle served the Town of Cohasset as a member of the Water Commission for twelve years; and

**WHEREAS**, Rocco F. Laugelle served as a member of the Board of Selectmen for fifteen years, two years as Chairman; and

**WHEREAS**, he served in these capacities and as the Town's representative to the Norfolk County Advisory Board with dedication and energy; and

**WHEREAS**, Rocky exhibited a fierce loyalty to the Town of Cohasset a common sense approach to problem solving, a unique style, sense of humor, and an appreciation for the problems of the ordinary citizen and rank and file town employee;

**NOW THEREFORE BE IT RESOLVED THAT** the citizens here assembled extend their best wishes and thanks to Rocco F. Laugelle for his many years of able service to the Town and wish him the best of health and happiness in his future endeavors, this twenty fifth day of March 1995.

**Resolution is adopted unanimously.**

**ARTICLE 4.** To hear and act upon the report and recommendations of the Personnel Committee, and to see if the Town will vote to amend its Personnel Classification Bylaw Schedule by adopting or amending as heretofore adopted and to raise and appropriate a sum of money necessary to pay the increases in compensation according to any amendments to the Personnel Classification Bylaw Schedule for the ensuing fiscal year.

**SALARY RATE & SCHEDULES – FISCAL 1996**

# SALARY & RATE SCHEDULES – FISCAL 1996

## SCHEDULE 1

### COMPENSATION PLAN STEP RATES

PAY GRADE		Min	1st	2nd	3rd	4th	5th	6th
A	Hourly	7.04	7.45	7.87	8.30	8.72	9.14	9.58
	35 Hrs.	246.55	260.66	275.51	290.36	305.21	320.07	335.29
	40 Hrs.	281.77	297.89	314.87	331.84	348.82	365.79	383.19
B	Hourly	7.60	8.04	8.51	8.96	9.43	9.86	10.32
	34 Hrs.	265.86	281.45	297.79	313.75	330.09	344.94	361.28
	40 Hrs.	303.83	321.66	340.3	358.58	377.25	394.22	412.89
C	Hourly	8.20	8.71	9.18	9.66	10.14	10.65	11.17
	35 Hrs.	287.02	304.84	321.18	338.26	354.97	372.79	390.99
	40 Hrs.	328.02	348.39	367.06	386.58	405.68	426.05	446.84
D	Hourly	8.87	9.39	9.94	10.45	10.99	11.53	12.06
	35 Hrs.	310.41	328.61	347.91	365.74	384.67	403.61	422.18
	40 Hrs.	354.76	375.55	397.62	417.98	439.63	461.27	482.49
E	Hourly	9.58	10.13	10.73	11.28	11.86	12.44	13.03
	35 Hrs.	335.29	354.60	375.39	394.70	415.12	435.54	455.96
	40 Hrs.	383.19	405.25	429.02	451.08	474.42	497.76	521.10
F	Hourly	10.33	10.94	11.57	12.18	12.77	13.43	14.06
	35 Hrs.	361.65	382.81	405.09	426.26	447.05	470.07	491.98
	40 Hrs.	413.32	437.50	462.96	487.15	510.92	537.23	562.26
G	Hourly	11.16	11.83	12.48	13.17	13.83	14.50	15.15
	35 Hrs.	390.61	414.01	436.66	460.79	484.18	507.58	530.23
	40 Hrs.	446.42	473.15	499.04	526.62	553.35	580.09	605.97
H	Hourly	12.04	12.76	13.48	14.22	14.96	15.66	16.38
	35 Hrs.	421.43	446.68	471.93	497.55	523.54	548.05	573.30
	40 Hrs.	481.64	510.49	539.35	568.63	598.33	626.34	655.20
I	Hourly	13.00	13.79	14.56	15.35	16.13	16.91	17.70
	35 Hrs.	454.85	482.70	509.43	537.28	564.39	591.86	619.34
	40 Hrs.	519.83	551.66	582.21	614.03	645.01	676.41	707.82
J	Hourly	14.05	14.88	15.71	16.56	17.39	18.28	19.13
	35 Hrs.	491.61	520.94	549.90	579.61	608.57	639.76	669.47
	40 Hrs.	561.84	595.36	628.46	662.41	695.51	731.16	765.10
K	Hourly	15.16	16.08	16.97	17.92	18.81	19.72	20.64
	35 Hrs.	530.60	562.90	594.09	627.14	658.33	690.26	722.56
	40 Hrs.	606.40	643.31	678.96	716.73	752.37	788.87	825.79
L	Hourly	16.36	17.38	18.37	19.36	20.35	21.32	22.29
	35 Hrs.	573.67	608.20	643.10	677.63	712.17	746.33	780.11
	40 Hrs.	655.62	695.09	734.97	774.44	813.90	852.94	891.56
M	Hourly	17.70	18.78	19.81	20.88	21.95	23.02	24.09
	35 Hrs.	619.34	657.21	693.23	730.73	768.23	805.73	843.23
	40 Hrs.	707.82	751.10	792.26	835.12	877.98	920.84	963.70
N	Hourly	19.11	20.25	21.40	22.55	23.68	24.85	26.00
	35 Hrs.	668.72	708.82	748.92	789.40	828.76	869.60	910.07
	40 Hrs.	764.25	810.08	855.91	902.17	947.15	993.83	1040.08
O	Hourly	20.64	21.89	23.12	24.38	25.63	26.86	28.09
	35 Hrs.	722.56	766.00	809.08	853.26	897.08	940.15	983.22
	40 Hrs.	825.79	875.43	924.66	975.16	1025.23	1074.45	1123.68

# SALARY & RATE SCHEDULES – FISCAL 1996

## LIST OF DEPARTMENTS

Department	Pay Group	Positions Authorized	Schedule	Hours
Town Accountant	Contract	1		
Assistant Town Accountant	E	1	7	35
Accounts Clerk	D	1	7	20
Board of Assessors				
Assistant Assessor/Appraiser	L	1	1	40
Administrative Assistant	F	1	7	35
Clerk	B	1	7	15
Building Inspector/Zoning Officer	K	1	1	40
Clerk	D	1	7	21
Conservation Commission				
Agent	J	1	1	20
Secretary	E	1	7	35
Council on Aging				
Director	J	1	1	35
Outreach Worker	D	1	1	18
Elections				
Clerk	B	1	7	20
Fire Department				
Fire Chief	Contract	1		
Captain	FS-11	4	5	42
Private	FS-09	17	5	42
Ambulance Billing Administrator	E	1	7	15
Harbormaster	I	1	1	40
Health, Board of				
Health Agent	L	1	1	40
Administrative Secretary	F	1	7	40
Heavy Equipment Operator	F	1	1	40
Recycling/Transfer Facility Manager	I	1	1	40
Recycling Monitor	B	0	1	
Highway Department				
Working Foreman	H	1	1	40
Heavy Equipment Operator	F	2	1	40
Truck Driver/Utility Worker	D	2	1	40
Library				
Chief Librarian	M	1	1	40
Staff Librarian	I	1	6	35
Staff Librarian	I	1	6	31
Library Assistant	G	1	6	33
Senior Clerk	D	2	6	35
Custodian	D	1	6	17
Planning				
Secretary	E	1	7	20



Police Department				
Police Chief	Contract	1		
Sergeant	PS-II	4	4	37.5
Patrolman	PS-09	13	4	37.5
Clerk	D	1	7	25
Recreation				
Director	J	1	1	40
Selectmen, Board of				
Executive Secretary	Contract	1		
Administrative Secretary	F	1	1	40
Secretary/Receptionist	D	1	1	35
Sewer				
Superintendent	J	0	1	
Secretary	E	1	7	6
Utility Worker	C	0	1	
Operator	F	0	1	
Town Clerk				
Assistant Town Clerk	E	1	7	35
Town Hall				
Custodian	D	1	7	35
Treasurer/Collector				
Assistant Collector	F	1	7	35
Assistant Treasurer	F	1	7	35
Tree & Park				
Superintendent	J	1	1	40
Tree Climber	F	1	1	40
Skilled Utility Worker	D	1	1	40
Skilled Utility Worker-Cemetery	D	1	1	40
Water Department				
Superintendent	N	1	1	40
Supervisor	K	1	1	40
Plant Foreman	H	1	1	40
Heavy Equipment Operator-Meter				
Inspector	G	1	1	40
Secretary	E	1	7	35
Clerk	B	1	7	20
Plant Operator/Lab Director	F	1	1	40
Plant Operator	E	1	1	40
Service Operator	E	1	1	40
Wire Department				
Superintendent	K	1	1	40
Electrician/Inspector	H	0	1	

Note: The hours listed for these positions do not reflect any proposed changes in the FY96 budget.



## ANNUAL

### SCHEDULE 2 – PART-TIME POSITIONS

Veterans' Agent	\$1,600
Member, Board of Registrars	326
Sealer of Weights & Measurer	750
Director of Civil Defense	250
Shellfish Constable	500
Dog Officer	9,795

## HOURLY

Cemeteries	5.50
Assistant Harbormaster	6.50
Harbor Night Patrol	5.50
Casual Labor	
Step 1	5.50
Step 2	5.80
Step Maximum	6.10
Skilled Casual Labor	7.00
Election Officers	5.00
Election Clerk	5.50
Election Warden	6.00
Summer Patrolman	8.00
Police Matron	
Step 1	6.70
Step 2	7.10
Step Maximum	7.50
Deputy Building Inspector	Group H-1
Recreation Clerk	
Step 1	4.25
Step 2	4.75
Step Maximum	5.25
Library Pages	
Step 1	4.25
Step 2	4.75
Step Maximum	5.25
Recording Secretary-Selectmen	7.50

### SCHEDULE 3 – PART-TIME POSITIONS

Constable – Per Notice	20.00
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### SCHEDULE 4 – INFORMATIONAL ONLY

Police Department (Per Collective Bargaining Agreement)

### SCHEDULE 5 – INFORMATIONAL ONLY

Fire Department – (Per Collective Bargaining Agreement)

### SCHEDULE 6 – INFORMATIONAL ONLY

Library – (Per Collective Bargaining Agreement)

### SCHEDULE 7 – INFORMATIONAL ONLY

Municipal Clerical and Custodial – (Per Collective Bargaining Agreement)

Exempt Positions – (Per Fair Labor Standards Act)

Assistant Assessor/Appraiser                      Librarian-Chief

Building Inspector                                      Police Chief

Council on Aging Director  
 Executive Secretary  
 Fire Chief  
 Harbormaster  
 Health Agent

Recreation Director  
 Town Accountant  
 Water Superintendent  
 Water Supervisor

## COST OF AMENDMENTS TO PERSONNEL COMMITTEE BY-LAW

### IN ACCORDANCE WITH ARTICLE 4

Department	Personal Services	Increase
122	Selectmen's Office	\$1,161.00
144	Assessors	980.00
294	Tree, Park & Cemetery	2,974.00
295	Harbor	754.00
241	Building Inspector's Office	1,049.00
245	Wire Department	1,049.00
422	Highway	2,921.00
423	Snow Removal	170.00
433	Landfill	1,469.00
510	Board of Health	1,132.00
541	Council on Aging	1,094.00
610	Library	1,233.00
630	Recreation	972.00
	Grand Total	<u>16,958.00</u>

**MOVED:** That the report and recommendations of the Personnel Committee with respect to amending the Personnel Classification Bylaw Schedule be adopted; and any positions existing prior hereto not referred to in the schedule shall continue to be compensated at the rate set forth in the 1994 salary and rate schedule incorporated in Article 4 of the Warrant for the 1995 Annual Town Meeting and to meet the pay increases set forth in the amended schedule for the ensuing fiscal year, the sum of Sixteen Thousand, Nine Hundred Fifty-eight and no/100 (\$16,958.00) Dollars be appropriated to be credited to the personal services and expense appropriation accounts set forth in accordance with the attached schedule; and to meet the appropriation, the sum of Sixteen Thousand, Nine Hundred Fifty-eight and no/100 (\$16,958.00) Dollars be raised and appropriated from taxation.

# SALARY & RATE SCHEDULES – FISCAL 1996

## SCHEDULE 1

### COMPENSATION PLAN STEP RATES

PAY GRADE		Min	1st	2nd	3rd	4th	5th	6th
A	Hourly	7.04	7.45	7.87	8.30	8.72	9.14	9.58
	35 Hrs.	246.55	260.66	275.51	290.36	305.21	320.07	335.29
	40 Hrs.	281.77	297.89	314.87	331.84	348.82	365.79	383.19
B	Hourly	7.60	8.04	8.51	8.96	9.43	9.86	10.32
	34 Hrs.	265.86	281.45	297.79	313.75	330.09	344.94	361.28
	40 Hrs.	303.83	321.66	340.3	358.58	377.25	394.22	412.89
C	Hourly	8.20	8.71	9.18	9.66	10.14	10.65	11.17
	35 Hrs.	287.02	304.84	321.18	338.26	354.97	372.79	390.99
	40 Hrs.	328.02	348.39	367.06	386.58	405.68	426.05	446.84
D	Hourly	8.87	9.39	9.94	10.45	10.99	11.53	12.06
	35 Hrs.	310.41	328.61	347.91	365.74	384.67	403.61	422.18
	40 Hrs.	354.76	375.55	397.62	417.98	439.63	461.27	482.49
E	Hourly	9.58	10.13	10.73	11.28	11.86	12.44	13.03
	35 Hrs.	335.29	354.60	375.39	394.70	415.12	435.54	455.96
	40 Hrs.	383.19	405.25	429.02	451.08	474.42	497.76	521.10
F	Hourly	10.33	10.94	11.57	12.18	12.77	13.43	14.06
	35 Hrs.	361.65	382.81	405.09	426.26	447.05	470.07	491.98
	40 Hrs.	413.32	437.50	462.96	487.15	510.92	537.23	562.26
G	Hourly	11.16	11.83	12.48	13.17	13.83	14.50	15.15
	35 Hrs.	390.61	414.01	436.66	460.79	484.18	507.58	530.23
	40 Hrs.	446.42	473.15	499.04	526.62	553.35	580.09	605.97
H	Hourly	12.04	12.76	13.48	14.22	14.96	15.66	16.38
	35 Hrs.	421.43	446.68	471.93	497.55	523.54	548.05	573.30
	40 Hrs.	481.64	510.49	539.35	568.63	598.33	626.34	655.20
I	Hourly	13.00	13.79	14.56	15.35	16.13	16.91	17.70
	35 Hrs.	454.85	482.70	509.43	537.28	564.39	591.86	619.34
	40 Hrs.	519.83	551.66	582.21	614.03	645.01	676.41	707.82
J	Hourly	14.05	14.88	15.71	16.56	17.39	18.28	19.13
	35 Hrs.	491.61	520.94	549.90	579.61	608.57	639.76	669.47
	40 Hrs.	561.84	595.36	628.46	662.41	695.51	731.16	765.10
K	Hourly	15.16	16.08	16.97	17.92	18.81	19.72	20.64
	35 Hrs.	530.60	562.90	594.09	627.14	658.33	690.26	722.56
	40 Hrs.	606.40	643.31	678.96	716.73	752.37	788.87	825.79
L	Hourly	16.36	17.38	18.37	19.36	20.35	21.32	22.29
	35 Hrs.	573.67	608.20	643.10	677.63	712.17	746.33	780.11
	40 Hrs.	655.62	695.09	734.97	774.44	813.90	852.94	891.56
M	Hourly	17.70	18.78	19.81	20.88	21.95	23.02	24.09
	35 Hrs.	619.34	657.21	693.23	730.73	768.23	805.73	843.23
	40 Hrs.	707.82	751.10	792.26	835.12	877.98	920.84	963.70
N	Hourly	19.11	20.25	21.40	22.55	23.68	24.85	26.00
	35 Hrs.	668.72	708.82	748.92	789.40	828.76	869.60	910.07
	40 Hrs.	764.25	810.08	855.91	902.17	947.15	993.83	1040.08
O	Hourly	20.64	21.89	23.12	24.38	25.63	26.86	28.09
	35 Hrs.	722.56	766.00	809.08	853.26	897.08	940.15	983.22
	40 Hrs.	825.79	875.43	924.66	975.16	1025.23	1074.45	1123.68

# SALARY & RATE SCHEDULES – FISCAL 1996

## LIST OF DEPARTMENTS

Department	Pay Group	Positions Authorized	Schedule	Hours
Town Accountant	Contract	1		
Assistant Town Accountant	E	1	7	35
Accounts Clerk	D	1	7	20
Board of Assessors				
Assistant Assessor/Appraiser	L	1	1	40
Administrative Assistant	F	1	7	35
Clerk	B	1	7	15
Building Inspector/Zoning Officer	K	1	1	40
Clerk	D	1	7	21
Conservation Commission				
Agent	J	1	1	20
Secretary	E	1	7	35
Council on Aging				
Director	J	1	1	35
Outreach Worker	D	1	1	18
Elections				
Clerk	B	1	7	20
Fire Department				
Fire Chief	Contract	1		1
Captain	FS-11	4	5	42
Private	FS-09	17	5	42
Ambulance Billing Administrator	E	1	7	15
Harbormaster	I	1	1	40
Health, Board of				
Health Agent	L	1	1	40
Administrative Secretary	F	1	7	40
Heavy Equipment Operator	F	1	1	40
Recycling/Transfer Facility Manager	I	1	1	40
Recycling Monitor	B	0	1	
Highway Department				
Working Foreman	H	1	1	40
Heavy Equipment Operator	F	2	1	40
Truck Driver/Utility Worker	D	2	1	40
Library				
Chief Librarian	M	1	1	40
Staff Librarian	I	1	6	35
Staff Librarian	I	1	6	31
Library Assistant	G	1	6	33
Senior Clerk	D	2	6	35
Custodian	D	1	6	17
Planning				
Secretary	E	1	7	20

Police Department				
Police Chief	Contract	1		
Sergeant	PS-II	4	4	37.5
Patrolman	PS-09	13	4	37.5
Clerk	D	1	7	25
Recreation				
Director	J	1	1	40
Selectmen, Board of				
Executive Secretary	Contract	1		
Administrative Secretary	F	1	1	40
Secretary/Receptionist	D	1	1	35
Sewer				
Superintendent	J	0	1	
Secretary	E	1	7	6
Utility Worker	C	0	1	
Operator	F	0	1	
Town Clerk				
Assistant Town Clerk	E	1	7	35
Town Hall				
Custodian	D	1	7	35
Treasurer/Collector				
Assistant Collector	F	1	7	35
Assistant Treasurer	F	1	7	35
Tree & Park				
Superintendent	J	1	1	40
Tree Climber	F	1	1	40
Skilled Utility Worker	D	1	1	40
Skilled Utility Worker-Cemetery	D	1	1	40
Water Department				
Superintendent	N	1	1	40
Supervisor	K	1	1	40
Plant Foreman	H	1	1	40
Heavy Equipment Operator-Meter				
Inspector	G	1	1	40
Secretary	E	1	7	35
Clerk	B	1	7	20
Plant Operator/Lab Director	F	1	1	40
Plant Operator	E	1	1	40
Service Operator	E	1	1	40
Wire Department				
Superintendent	K	1	1	40
Electrician/Inspector	H	0	1	

Note: The hours listed for these positions do not reflect any proposed changes in the FY96 budget.



## ANNUAL

### SCHEDULE 2 – PART-TIME POSITIONS

Veterans' Agent	\$1,600
Member, Board of Registrars	326
Sealer of Weights & Measurer	750
Director of Civil Defense	250
Shellfish Constable	500
Dog Officer	9,795

## HOURLY

Cemeteries	5.50
Assistant Harbormaster	6.50
Harbor Night Patrol	5.50
Casual Labor	
Step 1	5.50
Step 2	5.80
Step Maximum	6.10
Skilled Casual Labor	7.00
Election Officers	5.00
Election Clerk	5.50
Election Warden	6.00
Summer Patrolman	8.00
Police Matron	
Step 1	6.70
Step 2	7.10
Step Maximum	7.50
Deputy Building Inspector	Group H-1
Recreation Clerk	
Step 1	4.25
Step 2	4.75
Step Maximum	5.25
Library Pages	
Step 1	4.25
Step 2	4.75
Step Maximum	5.25
Recording Secretary-Selectmen	7.50

### SCHEDULE 3 – PART-TIME POSITIONS

Constable – Per Notice	20.00
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### SCHEDULE 4 – INFORMATIONAL ONLY

Police Department (Per Collective Bargaining Agreement)

### SCHEDULE 5 – INFORMATIONAL ONLY

Fire Department – (Per Collective Bargaining Agreement)

### SCHEDULE 6 – INFORMATIONAL ONLY

Library – (Per Collective Bargaining Agreement)

### SCHEDULE 7 – INFORMATIONAL ONLY

Municipal Clerical and Custodial – (Per Collective Bargaining Agreement)

Exempt Positions – (Per Fair Labor Standards Act)

Assistant Assessor/Appraiser                      Librarian-Chief

Building Inspector                                      Police Chief

Council on Aging Director  
 Executive Secretary  
 Fire Chief  
 Harbormaster  
 Health Agent

Recreation Director  
 Town Accountant  
 Water Superintendent  
 Water Supervisor

## COST OF AMENDMENTS TO PERSONNEL COMMITTEE BY-LAW

### IN ACCORDANCE WITH ARTICLE 4

Department	Personal Services Perso	Increase
122	Selectmen's Office	\$1,161.00
144	Assessors	980.00
294	Tree, Park & Cemetery	2,974.00
295	Harbor	754.00
241	Building Inspector's Office	1,049.00
245	Wire Department	1,049.00
422	Highway	2,921.00
423	Snow Removal	170.00
433	Landfill	1,469.00
510	Board of Health	1,132.00
541	Council on Aging	1,094.00
610	Library	1,233.00
630	Recreation	972.00
Grand Total		<u>16,958.00</u>

**Motion is adopted unanimously.**

**ARTICLE 5.** To hear and act upon the report and recommendations of the Selectmen with respect to the salaries of Elected Town Officials and to see if the Town will vote to accept the recommendations by adopting or amending and adopting the Schedule heretofore accepted and adopted and to raise the appropriate sum of money necessary to pay for the increases in the salaries of the Treasurer/Collector, the Town Clerk, and Highway Surveyor, for the ensuing fiscal year.

## SALARY SCHEDULE ELECTED OFFICIALS

(for information only – not subject to compensation plan)

Job Title	Annual Rates Fiscal 1996
Town Clerk	\$37,657.00
Clerk, Board of Registrars	329.00
Treasurer/Collector	40,627.00
Highway Surveyor	40,627.00
Moderator	1.00
Board of Selectmen	
Chairman	1,500.00
Members (4) at \$1,000.00	4,000.00
Board of Assessors	
Chairman	1,300.00
Members (2) at \$1,200.00	2,400.00
	\$128,441.00

## SCHEDULE 2

### COSTS OF INCREASE IN ANNUAL RATES OF ELECTED OFFICIALS

Department	Elected Officials-Personal Services	
161	Town Clerk	919.00
145	Treasurer/Collector Salary	991.00
422	Highway Surveyor	991.00
		\$2,901.00

**MOVED:** That the report and recommendations of the Board of Selectmen with respect to increases in salaries for the Treasurer/Collector, Town Clerk and Highway Surveyor be and hereby are accepted, and to meet the increases, the sum of Two Thousand, Nine Hundred One and no/100 (\$2,901.00) Dollars be and hereby is appropriated to pay for the increases of salaries set forth in the schedule entitled "Schedule 2 Costs of Increase in Annual Rates of Elected Officials" filed herewith and incorporated by reference, and the amount so appropriated is to be credited to the Salary Appropriation Account in accordance with the Schedule; and to meet the appropriation, the sum of Two Thousand, Nine Hundred One and no/100 (\$2,901.00) Dollars be raised and appropriated from taxation.

## SALARY SCHEDULE ELECTED OFFICIALS

(for information only – not subject to compensation plan)

Job Title	Annual Rates Fiscal 1996
Town Clerk	\$37,657.00
Clerk, Board of Registrars	329.00
Treasurer/Collector	40,627.00
Highway Surveyor	40,627.00
Moderator	1.00
Board of Selectmen	
Chairman	1,500.00
Members (4) at \$1,000.00	4,000.00
Board of Assessors	
Chairman	1,300.00
Members (2) at \$1,200.00	2,400.00
	\$128,441.00

## SCHEDULE 2

### COSTS OF INCREASE IN ANNUAL RATES OF ELECTED OFFICIALS

Department	Elected Officials-Personal Services	
161	Town Clerk	919.00
145	Treasurer/Collector Salary	991.00
422	Highway Surveyor	991.00
		\$2,901.00

**Motion is adopted unanimously.**

**ARTICLE 6.** To see if the Town will vote to assume liability in the manner provided in Massachusetts General Laws, Chapter 91, Section 29 for all damages that may be incurred by work to be performed by the Department of Public Works of the Commonwealth of Massachusetts for the improvements, development, maintenance and protection of tidal and non-tidal rivers and streams, harbors, tidewaters and foreshores along public beaches, in accordance with Massachusetts General Laws, Chapter 91, Section 11, and authorize the Selectmen to execute a bond of indemnity therefor to the Commonwealth of Massachusetts.

**MOVED:** That the Town assume liability in the manner provided in Massachusetts General Laws, Chapter 91, Section 29 for all damages that may be incurred by work to be performed by the Department of Public Works of the Commonwealth of Massachusetts for the improvements, development, maintenance

nance and protection of tidal and non-tidal rivers, and streams, harbors, tide-waters and foreshores along public beaches within the Town of Cohasset, in accordance with Massachusetts General Laws, Chapter 91, Section 11 and the Selectmen be and hereby are authorized to execute a bond of indemnity therefor to the Commonwealth of Massachusetts.

**Motion is adopted unanimously.**

**ARTICLE 7.** To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the fiscal year beginning July 1, 1995, in accordance with the provisions of Massachusetts General Laws, Chapter 44, Section 4, and to issue a note or notes therefor payable within one year, and to renew any note or notes.

**MOVED:** That the Town Treasurer, with the approval of the Board of Selectmen, be authorized to borrow money from time to time in anticipation of the Revenue of the fiscal year beginning July 1, 1995, in accordance with the provisions of Massachusetts General Laws, Chapter 44, Section 4 and to issue a note or notes therefor payable within one year, and to renew any note or notes as may be given for any period less than one year in accordance with Massachusetts General Laws, Chapter 44, Section 17.

**A 2/3 vote is required.**

**Motion is adopted unanimously.**

**ARTICLE 8.** To see if the Town will raise and appropriate, transfer from available funds or borrow a sum of money for the purpose of providing engineering services in connection with the reconstruction of Beechwood Street culvert, such funds to be used for the design, permitting, bid process, supervision, and overseeing of the construction phase of the reconstruction.

**MOVED:** That the sum of Twenty-five Thousand and no/100 (\$25,000.00) Dollars be transferred from Surplus Revenue for the purpose of providing engineering services in connection with the reconstruction of the Beechwood Street culvert, such funds to be used for the design, permitting, bid process, supervision and overseeing of the construction phase of the reconstruction.

**Motion is adopted unanimously.**

**ARTICLE 9.** To see if the Town will vote to accept a collective bargaining agreement by and between the Town of Cohasset and the Konohasset Clerical and Custodial Association, and to see what sum of money the Town will vote to raise and appropriate, or transfer from available funds to effectuate the agreement.

**MOVED:** That this article be indefinitely postponed.

**Motion is adopted unanimously.**

**ARTICLE 10.** To see if the Town will vote to amend Article VII of the General By-laws, SAFETY AND PUBLIC ORDER, by deleting paragraphs (b) and (d) of Section 26 in their entirety, and substituting in their place the following:



(b) Facility Permits, Sandy Beach Association Parking Permits shall be issued under the direction of the Town Clerk.

(d) All parking Facility Permits, Sandy Beach Association Parking Permits, and Government Island Permits shall expire on the thirty-first day of May of each year.

**MOVED:** That Article VII of the General Bylaws SAFETY AND PUBLIC ORDER, be amended by deleting Paragraphs (b) and (d) of Section 26 in their entirety, and substituting in their place the following:

(b) Facility Permits, Sandy Beach Association Parking Permits, and Government Island Parking Permits shall be issued under the direction of the Town Clerk.

(d) All parking Facility Permits, Sandy Beach Association Parking Permits, and Government Island Permits shall expire on the thirty-first day of May each year.

**Motion is adopted.**

**ARTICLE 11.** To see if the Town will vote to raise and appropriate, transfer from available funds, or borrow a sum of money for the purpose of repairing walls and culverts along James Brook and for the repair of walls along Cohasset Harbor.

**MOVED:** That the sum of Thirty Thousand and no/100 (\$30,000.00) Dollars be transferred from Surplus Revenue for the purpose of repairing walls and culverts along James Brook and for the repair of walls along Cohasset Harbor.

**Motion is adopted unanimously.**

**ARTICLE 12.** To see if the Town will vote to amend the schedule to the Personnel Classification and Compensation Plan as adopted under Article 4 of this Warrant for this Annual Town Meeting by inserting therein under the caption "Department" and subcaption "Highway" the position Clerk, at pay classification D, for a period of twenty (20) hours per week, so that the schedule will have added thereto the following:

Department	Pay Group	Authorized Position	Schedule	Hours
Highway Clerk	D	1	1	20

**MOVED:** That the schedule to the Personnel Classification and Compensation Plan, as adopted under Article 4 of the Warrant for this Annual Town Meeting, be amended by inserting therein under the caption "Department" and subcaption "Highway", the position Clerk, at pay classification D, for the period of twenty (20) hours per week, so that the Schedule will have added thereto the following:

Department	Pay Group	Authorized Position	Schedule	Hours
Highway Clerk	D	1	7	20

**Motion is adopted unanimously.**

**ARTICLE 13.** To see if the Town will raise and appropriate, transfer from available funds or borrow a sum of money to construct a sidewalk on Forest Avenue from North Main Street to Old Coach Road.

**MOVED:** That this article be indefinitely postponed.

**Hand count take; Yes 75, No 42**

**Motion is adopted.**

**ARTICLE 14.** To see if the Town will vote to raise and appropriate, transfer from available funds or borrow a sum of money for the purpose of repurchasing grave lots.

**MOVED:** That the sum of Five Thousand and no/100 (\$5,000.00) Dollars be transferred from the Sale of Lots Account to be used for the purpose of repurchasing grave lots.

**Motion is adopted unanimously.**

**ARTICLE 15.** To see if the Town will vote to amend Article III of the General Bylaws, ELECTED TOWN OFFICIALS, by deleting paragraph (a) of Section 7 and substituting in its place the following paragraph (a):

“(a) The Board of Health shall consist of five (5) members: two members to be elected in 1996 for a three-year term and one member to be elected in 1996 for a one-year term; and each to hold office until his successor is qualified. Thereafter, when the term of a member expires, the Town shall elect by ballot members of the Board to serve for three years and until a successor is qualified.”:

**MOVED:** That Article III of the General Bylaws, ELECTED TOWN OFFICIALS, be amended by deleting paragraph (a) of Section 7 and substituting in its place the following paragraph (a):

(a) The Board of Health shall consist of five (5) members: two members to be elected in 1996 for a three-year term and one member to be elected in 1996 for a one-year term; and each to hold office until his successor is qualified. Thereafter, when the term of a member expires, the Town shall elect by ballot members of the Board to serve for three years and until a successor is qualified.

**MOVED:** To stop debate under Article 15. Motion to stop debate is adopted.

**Hand count taken.**

**Yes 50; No 70**

**Main motion is defeated.**

**ARTICLE 16.** To see if the Town will vote to raise and appropriate, transfer from available funds or borrow the sum of Fifty-seven Thousand and no/100 (\$57,000.00) Dollars for the purchase and equipping of a new cab, chassis and dump body for the Highway Department and authorize the trade in of a 1978 Ford F-800 truck currently used by the Highway Department.

**MOVED:** That this article be indefinitely postponed.

**Motion is adopted unanimously.**

**ARTICLE 17.** To see if the Town will raise and appropriate, transfer from available funds or borrow the sum of Thirteen Thousand and no/100 (\$13,000.00) Dollars for the purchase of a new hydraulic sand spreader and authorize the trade in of a 1986 sand spreader currently used by the Highway Department.

**MOVED:** That this article be indefinitely postponed.

**Motion is adopted unanimously.**

**ARTICLE 18.** To see if the Town will raise and appropriate, transfer from available funds or borrow the sum of Twenty-Four Thousand and no/100 (\$24,000.00) Dollars for the purchase of a one ton cab and chassis for the Tree and Park Department and authorize the trade in of a 1938 cab and chassis currently used by the Tree and Park Department.

**MOVED:** That this article be indefinitely postponed.

**Motion is adopted unanimously.**

**ARTICLE 19.** To see if the Town will raise and appropriate, transfer from available funds or borrow the sum of Forty Thousand and no/100 (\$40,000.00) Dollars for the purpose of renovating eight (8) bathrooms at the Junior/Senior High School.

**MOVED:** That the Treasurer, with the approval of the Board of Selectmen be authorized to borrow the sum of Forty Thousand and no/100 (\$40,000.00) Dollars for the purpose of renovating eight (8) bathrooms at the Junior/Senior High School.

**A 2/3 vote is required.**

**Motion is adopted unanimously.**

**ARTICLE 20.** To see if the Town will raise and appropriate, transfer from available funds or borrow the sum of Forty-Five Thousand and no/100 (\$45,000.00) Dollars for the purpose of purchasing a 1995 school bus.

**MOVED:** That the Treasurer, with the approval of the Board of Selectmen be authorized to borrow the sum of Thirty Thousand and no/100 (\$30,000.00) Dollars for the purpose of purchasing a 1995 school bus.

**A 2/3 vote is required.**

**Motion is adopted unanimously.**

**ARTICLE 21.** To see if the Town will raise and appropriate, transfer from available funds or borrow the sum of Fifty-five Thousand and no/100 (\$55,000.00) Dollars for the purpose of removing the underground oil tank at the Deer Hill School and replacing it with a new tank in compliance with all Federal and State environmental laws or regulations.

**MOVED:** That the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow the sum of Fifty-five Thousand and no/100 (\$55,000.00) Dollars for the purpose of removing the underground oil tank at the Deer Hill School and replacing it with a new tank in compliance with all Federal and State environmental laws or regulations.

**A 2/3 vote is required.**

**Motion is adopted unanimously.**

**ARTICLE 22.** To see if the Town will designate the School Facilities Committee as a School Building Committee under M.G.L. C. 71, Sec. 68 for the purpose of determining the most efficient or effective use of our present school buildings including the renovation of existing buildings and/or the construction of a new school building, and raise and appropriate, transfer from available funds or borrow a sum of money for the purpose of conducting any necessary studies and/or to develop preliminary construction plans.

**MOVED:** That the School Facilities Committee be designated as a School Building Committee under Massachusetts General Laws Chapter 71, Section 68 for the purpose of determining the most efficient or effective use of our present school buildings, including the renovation of existing buildings and/or the construction of a new school building, and that the sum of Twenty Thousand and no/100 (\$20,000.00) Dollars be transferred from Surplus Revenue for the purpose of conducting any necessary studies and/or to develop preliminary construction plans.

**Motion is adopted unanimously.**

**ARTICLE 23.** To see if the Town will raise and appropriate, transfer from available funds or borrow the sum of Twenty-Two Thousand, Five Hundred and no/100 (\$22,500.00) Dollars to be used for the payment of legal fees to special environmental counsel in connection with the Town's wastewater management matters.

**MOVED:** That the sum of Twenty-two Thousand, Five Hundred and no /100 (\$22,500.00) Dollars be transferred from Surplus Revenue to be used for the payment of legal fees to special environmental counsel in connection with the Town's wastewater management matters.

**Motion is adopted unanimously.**

**MOVED:** That consideration of Articles 24, 33, 34 and 35 be postponed to an adjourned session of this meeting.

**Motion is adopted unanimously.**

**ARTICLE 25.** To see if the Town will vote to amend Article VII of the General Bylaws, SAFETY AND PUBLIC ORDER, by adding thereto the following Sections 35 and 36 which shall read as follows:

**Section 35.** No person shall cause or allow the discharge of any substance into the sources of public water supply that would have a negative impact on water quality.

**Section 36.** No person, except for public safety personnel, the Water Department or its agents shall operate any vessel or vehicle powered by an electric or internal combustion engine on the surface of Lily Pond, Aaron River or the Aaron River Reservoir.

**MOVED:** That Article VII of the General Bylaws, SAFETY AND PUBLIC ORDER, be amended by adding thereto the following Sections 35 and 36 which shall read as follows:

**Section 35.** No person shall cause or allow the discharge of any refuse, oil or hazardous material or any other substance into the source of public water supply in an amount or concentration that has the effect of degrading the quality of the water supply.



**Section 36.** No person, except for public safety personnel, the Water Department, or its agents in the performance of their duties shall operate any vessel or vehicle powered by an electric or internal combustion engine on the surface of Lily Pond, Aaron River or the Aaron River Reservoir.

**Hand count taken. Yes 44; No 62.**

**Motion is defeated.**

**ARTICLE 26.** To see if the Town will vote to amend Article III of the General Bylaws, ELECTED OFFICERS, by inserting in Section 10 thereof a new paragraph (f) which shall read as follows:

(f) The Water Commissioners shall appoint on or before July 1 each year a Water Resources Protection Officer who shall have such qualifications, powers and authority for protection of the sources of public water supply as determined by the Board of Water Commissioners.

**MOVED:** That this article be indefinitely postponed.

**Motion is adopted unanimously.**

**ARTICLE 27.** To see if the Town will raise and appropriate, transfer from available funds or borrow a sum of money for the purpose of purchasing one or more spill-control kits.

**MOVED:** That the sum of Three Thousand, Five Hundred and no/100 (\$3,500.00) Dollars be transferred from Surplus Revenue for the purpose of purchasing one or more spill-control kits.

**Motion is adopted.**

**ARTICLE 28.** To see if the Town will raise and appropriate, transfer from available funds or borrow a sum of money for the purposes of repainting the Town Hall auditorium and replacing its window shades.

**MOVED:** That the sum of Twelve Thousand and no/100 (\$12,000.00) Dollars be transferred from Surplus Revenue for the purpose of repainting the Town Hall Auditorium and replacing its window shades.

**Motion is adopted unanimously.**

**ARTICLE 29.** To see if the Town will vote to amend Article IV of the General Bylaws, APPOINTED TOWN OFFICERS, to provide for the appointment of a Public Works Superintendent in future fiscal years, by inserting therein a new Section 20 which shall read as follows:

**Section 20. Public Works Superintendent.**

(a) The public Works Superintendent shall be appointed by the Board of Selectmen and shall be a person who is specially fitted by training or experience to perform the duties of the position.

(b) He shall be compensated as determined by the Board of Selectmen.

(c) Except as otherwise provided by these Bylaws, the Public Works Superintendent shall make rules and regulations for the operation of the Department, shall be responsible for its efficiency, and shall have control of all vehicles and equipment used by the Department.

(d) The Public Works Superintendent shall be responsible for the following municipal operations and such other related responsibilities as may be assigned to him by the Board of Selectmen from time to time.



- (i) proper administration of the Town's Recycling/Transfer Station Facility, in conformity with Federal, State and Municipal laws relating thereto and regulations promulgated thereunder.
- (ii) care of trees and the removal and replacement of trees on Town property.
- (iii) care and maintenance of all public grounds, the Common, Town parks, and Town cemeteries.
- (iv) maintenance of off road infrastructure for other departments such as public safety, environment, health and schools;
- (v) surface and maintenance of all public ways and sidewalks, removal of obstructions therefrom, maintaining storm drainage systems and installing maintaining road markings, highway signs and other highway devices essential to public safety.
- (vi) reconstruction, resurfacing, repairing of necessary drainage and public ways that have been open to the public for one year, make temporary repairs as authorized by law, all as authorized by the Board of Selectmen when public necessity requires.

**MOVED:** That Article IV of the General Bylaws, APPOINTED TOWN OFFICERS, be amended to provide for the appointment, subject to appropriate authority, and commencing with the 1998 Fiscal Year, of a Public Works Superintendent and inserting into the Bylaw a new Section 20 to Article IV which shall read as follows:

**Section 20. Public Works Superintendent**

(a) The Public Works Superintendent shall be appointed by the Board of Selectmen and shall be a person who is specially fitted by training or experience to perform the duties of the position.

(b) He shall be compensated as determined by the Board of Selectmen.

(c) Except as otherwise provided by these Bylaws, the Public Works Superintendent shall make rules and regulations for the operation of the Department, shall be responsible for its efficiency, and shall have control of all vehicles and equipment used by the Department.

(d) The Public Works Superintendent shall be responsible for the following municipal operations and such other related responsibilities as may be assigned to him by the Board of Selectmen from time to time.

- (i) proper administration of the Town's Recycling/Transfer Station Facility, in conformity with Federal, State and Municipal laws relating thereto and regulations promulgated thereunder.
- (ii) care of trees and the removal and replacement of trees on Town property.
- (iii) care and maintenance of all public grounds, the Common, Town parks, and Town cemeteries.
- (iv) maintenance of off road infrastructure for other departments such as public safety, environment, health and schools;
- (v) surface and maintenance of all public ways and sidewalks, removal of obstructions therefrom, maintaining storm drainage systems and installing maintaining road markings, highway signs and other highway devices essential to public safety.

- (vi) reconstruction, resurfacing, repairing of necessary drainage and public ways that have been open to the public for one year, make temporary repairs as authorized by law, all as authorized by vote of the Board of Selectmen when public necessity requires.

**Motion is adopted.**

**ARTICLE 30.** To see if the Town will raise and appropriate, transfer from available funds or borrow a sum of money to fund improvements authorized by and contracted pursuant to Massachusetts General Laws Chapter III, Section 127B 1/2 relating to improvements to privately owned septic systems and cesspools, the removal of underground storage tanks and for the deleading of residential premises declared unfit for human habitation.

**MOVED:** That this article be indefinitely postponed.

**Motion is adopted unanimously.**

**ARTICLE 31.** To see if the Town will raise and appropriate, transfer from available funds or borrow a sum of money to be used for professional services to assist the Conservation Commission in administering the Wetlands Protection Act, Massachusetts General Laws Chapter 131, Section 40.

**MOVED:** That the sum of Eight Thousand, Eight Hundred Seventy-six and no/100 (\$8,876.00) Dollars be appropriated to be used for professional services to assist the Conservation Commission in administering the Wetlands Protection Act, Massachusetts General Laws Chapter 131, Section 40; and to meet the appropriation, the sum of Three Thousand, Eight Hundred Fifty and no/100 (\$3,850.00) Dollars be transferred from the Wetlands Protection Fund and the sum of Five Thousand, Twenty-six and no/100 (\$5,026.00) Dollars be transferred from the Conservation Trust Fund.

**Motion is adopted unanimously.**

**ARTICLE 32.** To see if the Town will vote to amend Article II of the General Bylaws, TOWN MEETING, by deleting paragraph (a) of Section 1 in its entirety and substituting in its place the following paragraph (a).

(a) The Annual Town Meeting shall be held on the last Saturday In March in each year at 10 A.M. The meeting for the election of those officers who by law must be elected by ballot, and for determining such matters as by law must be decided by ballot, shall take place within thirty-five days after the opening of the Annual Town Meeting; the time that the polls shall be open for each election shall be determined by the Board of Selectmen in accordance with Massachusetts General Laws Chapter 54, Section 64.

**MOVED:** That Article II of the General Bylaws, TOWN MEETING, be amended by deleting paragraph (a) of Section 1 in its entirety and substituting in its place the following paragraph (a).

(a) The Annual Town Meeting shall be held on the last Saturday in March in each year at 10 A.M. The meeting for the election of those officers who by law must be elected by ballot, and for determining such matters as by law must be decided by ballot, shall take place within thirty-five days after the opening of the Annual Town Meeting; the time that the polls shall be open for each election shall be determined by the Board of Selectmen in accordance with Massachusetts General Laws Chapter 54, Section 64.

**Motion is adopted unanimously.**

Notice was given to reconsider Article 13 on Monday, March 28, 1995.

**ARTICLE 36.** To see if the Town will raise and appropriate, transfer from available funds or borrow the sum of One Hundred Sixty-six Thousand, Two Hundred Seventy and no/100 (\$166,270.00) Dollars for the resurfacing with bituminous concrete, certain streets in the Town, including any work related thereto and for the purpose of purchasing and equipping a new cab, chassis and dump body; and to meet the appropriation, the Treasurer, with the approval of the Board of Selectmen, is authorized to borrow One Hundred Sixty-six Thousand, Two Hundred Seventy and no/100 (\$166,270.00) Dollars in accordance with Massachusetts General Laws Chapter 90, Section 34, Clause 2(a), which sums represent State funds allocated under Chapter 85 of the Acts of the Massachusetts Legislature, 1994 Regular Session, and contingent upon authorization of a bond issue by the Commonwealth of Massachusetts pursuant thereto.

**MOVED:** That the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow the sum of One Hundred Sixty-six Thousand, Two Hundred Seventy and no/100 (\$166,270.00) Dollars, Fifty-seven Thousand and no/100 (\$57,000.00) Dollars of which shall be used for the purchasing and equipping of a new cab, chassis and dump body for the Highway Department, and the balance of which in the amount of One Hundred Nine Thousand, Two Hundred Seventy (\$109,270.00) Dollars shall be used for the purpose of resurfacing with bituminous concrete, certain streets in the Town, including any work related thereto, which sums represent State funds allocated under Chapter 85 of the Acts of the Massachusetts Legislature, 1994 Regular Session and are contingent upon the authorization of a bond issue by the Commonwealth of Massachusetts.

**A 2/3 vote is required.**

**Motion is adopted unanimously.**

Notice was given to reconsider Articles 1, 2, and 25 on Monday, March 27, 1995.

## **MONDAY EVENING – MARCH 27, 1995**

Monday night checkers previously appointed by the Town Clerk reported to work at 7:00 P.M. and tellers previously appointed by the Moderator reported at 7:30 P.M. The Moderator called the meeting to order at 7:55 P.M. and a quorum of 100 was present at that time. A total of 185 registered voters were checked in.

Resolution offered by Thomas C. Cook Chairman of the Board of Health.

**WHEREAS,** William E. Baird, P.E. has served the Town of Cohasset as a member of the Board of Health for more than seven years and being its Chairman for more than three years and has recently resigned for personal reasons and,

**WHEREAS,** William E. Baird has significantly contributed to the public health of the citizens of Cohasset and safeguarding the environment in which they live through the establishment of regulations, public outreach and personal example; and



**WHEREAS**, he provided the promotion of environmental protection especially protection of the town's water supply by serving on the Water Resources Protection Committee from 1989-1993; and

**WHEREAS**, he added his expertise to the establishment of the Water Resource District to protect the water supply by serving on the Watershed Protection Area Committee for three years; and

**WHEREAS**, he was instrumental in the development of the town's hazard-out materials bylaw through his service on the Hazardous Material Advisory Committee for five years; and

**WHEREAS**, he played a great role in setting the transfer station erected on time and within budget as a member of the Transfer Station Building Committee;

Now therefor, be it resolved that the citizens of Cohasset in Town Meeting assembled on the twenty-seventh day of March, 1995 hereby record their deep appreciation for the outstanding service rendered by William E. Baird and wish him continued good health and happiness, and they further express the hope that he will receive the continuing esteem of his fellow citizens on his retirement from public service.

**Resolution is adopted unanimously.**

Resolution offered by Nancy Sandell, Chairwoman of the School Committee.

**WHEREAS**, the Cohasset High School Boys' Basketball team finished their season with a record of 22 wins and 3 losses; and

**WHEREAS**, the team won the South Shore League Championship; and

**WHEREAS**, in addition to their outstanding athletic accomplishment, the team and their coaches displayed a level of sportsmanship and fair play which is a credit to both themselves and our community.

Now, therefore, be it resolved that the citizens of Cohasset, in Town Meeting assembled, recognize the achievements of the 1995 Boys' Basketball Team.

**Resolution is adopted unanimously.**

Resolution offered by Stephen Wigmore, member of the Cohasset Housing Authority.

**WHEREAS**, Joanne Young Nawn served the Town of Cohasset as a Commissioner of the Cohasset Housing Authority for six years; and

**WHEREAS**, Joanne Young Nawn served in these capacities with dedication and compassion and has been in the forefront of housing initiatives to equally accommodate seniors, families and the personally challenged; and

**WHEREAS**, Joanne has exhibited not only a faithful commitment to affordable housing in her career and to Cohasset but displayed active support for and with the Cohasset Drama Club fostering many artistic endeavors within the community; and

Now, therefore be it resolved, that the citizens here assembled extend their best wishes and appreciation for her years of able service to the Town and wish her the best of health and happiness in her future endeavors, this twenty-seventh day of March, 1995.

**Resolution is adopted unanimously.**

Mr. Pearce moved that the motion under Article 13 be rescinded.

**Motion is adopted.**

**MOVED:** That there be appointed a Sidewalk Study Committee, such Committee to be comprised of no more than six (6) residents of the Town, with the Highway Surveyor, the Moderator, and the Board of Selectmen each appointing two (2) members. The Committee shall survey the Town, and compile information from previous efforts, to determine the need for pedestrian sidewalks in the town; the feasibility of constructing new sidewalks; the available financing methods and the prioritization of need for sidewalks based on public safety requirements, population density, aesthetic values, and accepted construction practices. The Committee shall take cognizance of Article 13 contained in the Warrant for the 1995 Annual Town Meeting, and previous action of Town Meeting relative to Forest Avenue sidewalk construction and pedestrian safety, and shall make recommendations relating thereto. The Committee shall report its recommendations to the next Annual or Special Town Meeting, whichever is called sooner.

**Motion is adopted.**

**ARTICLE 24.** To see if the Town will raise and appropriate, transfer from available funds or borrow the sum of Fifty Thousand and no/100 (\$50,000.00) Dollars to be used for the purpose of funding municipal obligations under collective bargaining contract settlements to be disbursed in accordance with the Town's contractual obligations under such collective bargaining agreements without further appropriation of the Town Meeting.

**MOVED:** That this article be postponed, until the disposition of Article 35.

**Motion is adopted unanimously.**

**ARTICLE 33.** To see if the Town will vote to accept a Collective Bargaining Agreement made by and between the Town of Cohasset and the members of the Cohasset Patrolmen's Union, Local 641 of the IBPO, and to see what sum of money the Town will raise and appropriate, transfer from available funds or borrow to effectuate the Agreement.

**MOVED:** That the sum of Twenty Thousand, Thirty Eight and no/100 (\$20,038.00) be raised and appropriated from taxation to fund a collective bargaining agreement by and between the Town of Cohasset and the members of Patrolemen's Union Local 641 of the IBPO, Eighteen Thousand, Five hundred Eighty Eight and no/100 (\$18,588.00) of which shall be allocated to personnel services and One Thousand, Four Hundred Fifty and no/100 (\$1,450.00) of which shall be allocated to expenses.

**Motion is adopted.**

**ARTICLE 34.** To see if the Town will vote to accept a Collective Bargaining Agreement made by and between the Town of Cohasset and the Cohasset Permanent Firefighters, Local 2804, and to see what sum of money the Town will raise and appropriate, transfer from available funds or borrow to effectuate the Agreement.

**MOVED:** That the sum of Thirty Two Thousand, Four Hundred Forty Six and no/100 (\$32,446.00) Dollars be raised and appropriated from taxation to fund a collective bargaining agreement by and between the Town of Cohasset and the members of the Cohasset Permanent Firefighter's Local 2804, Thirty One Thousand, Nine Hundred Twenty One and no/100 (\$31,921.00) Dollars of



which shall be allocated to personnel services and Five Hundred Twenty five and no/100 (\$525.00) Dollars of which shall be allocated to expenses.

**Motion is adopted.**

**ARTICLE 35.** To see if the Town will vote to accept a Collective Bargaining Agreement made by and between the Town of Cohasset and the Local Bargaining Unit C.L.A.S.S., and to see what sum of money the Town will raise and appropriate, transfer from available funds or borrow to effectuate the Agreement.

**MOVED:** That the sum of Five Thousand, Six Hundred Forty Seven and no/100 (\$5,647.00) Dollars be raised and appropriated from taxation to fund a collective bargaining agreement by and between the Town of Cohasset and the members of Local Bargaining Unit C.L.A.S.S., the entire amount so appropriated to be allocated to personnel services.

**Motion is adopted unanimously.**

**ARTICLE 24.**

**MOVED:** That this article be indefinitely postponed.

**Motion is adopted unanimously.**

**MOVED:** By Mark Bell that action under Article 25 be reconsidered.

**Motion is defeated.**

**ARTICLE 37.** To see if the Town will appropriate a sum of money for architectural fees, engineering fees, contingency fees and the cost of constructing a public works garage on property owned by the Town of Cohasset off Cedar Street, commonly known as the Recycling and Transfer Facility (RTF) and shown as parcel 48 on a portion of Assessor's Sheet 5 on file with the Office of Town Clerk and marked "Article 37": and to meet the appropriation, the Town Treasurer with the Board of Selectmen will be authorized to borrow a sum of money.

**MOVED:** That the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow the sum of Seven Hundred, Fifty Two Thousand and no/100 (\$752,000.00) Dollars to be used for architectural fees, engineering fees, contingency fees and the cost of constructing a public works garage on property owned by the Town of Cohasset off Cedar Street, commonly known as the Recycling and Transfer Facility (RTF) as shown on parcel 48 on a portion of Assessor's Sheet 5 on file with the office of the Town Clerk and marked "Article 37".

**A 2/3 vote is required.**

**Hand Count taken. Yes 159; No 3**

**Motion is adopted.**

**ARTICLE 38.** To see if the Town will vote to amend the Personnel Classification and Compensation Schedule adopted under Article 4 of the Warrant for this Annual Town Meeting by inserting therein under the caption "Department" and the subcaption "Health, Board of" the position "Filing Clerk" in Classification B, for a period of five hours per week, so that the Schedule will have added thereto the following:

Department	Pay Group	Position Authorized	Schedule	Hours
Health, Board of Filing Clerk	B	1	1	5

**MOVED:** That this article be indefinitely postponed.

**Motion is adopted unanimously.**

#### **ARTICLE 39.**

<u>Name</u>	<u>Address</u>
1. Tina Watson	118 South Main Street
2. Andy Hailer	16 Brewster Road
3. Richard G. Abbadessa	36 Old Coach Road
4. Richard B. Abbadessa	36 Old Coach Road
5. Anne V. Abbadessa	36 Old Coach Road
6. Carol A. Riley	483 Jerusalem Road
7. Michael A. Riley	483 Jerusalem Road
8. Lynn Morgenstern	7 Linden Drive
9. John J. Keohane	109 South Main Street
10. Elizabeth D. Hebb	144 Linden Drive

To see if the Town will vote to amend Article IV of the General Bylaws, APPOINTED TOWN OFFICERS by deleting paragraph (a), (b), and (c) of Section 12 in their entirety and substituting in their place the following paragraphs (a), (b), and (c).

(a) Constables shall be appointed by the Board of Selectmen from among those applying, for terms not to exceed three (3) years.

(b) Constables shall be compensated as provided in Article XI of these Bylaws, as amended from time to time.

(c) A Constable shall post the Warrant for each Annual and Special Town Meeting as provided in Article II of these Bylaws, shall serve warrants and processes as directed by the Selectmen, and may serve such other writs and processes as are permitted to a constable under the Massachusetts General Laws.

**MOVED:** That Article IV of the General Bylaws, APPOINTED TOWN OFFICERS, be amended by deleting paragraphs (a), (b), and (c) of Section 12 in their entirety and substituting in their place the following paragraphs (a), (b), and (c).

(a) Constables shall be appointed by the Board of Selectmen from among those applying, for terms not to exceed three (3) years.

(b) Constables shall be compensated as provided in Article XI of these Bylaws, as amended from time to time.

(c) A constable shall post the Warrant for each Annual and Special Town Meeting as provided in Article II of these Bylaws, shall serve warrants and processes as directed by the Selectmen, and may serve such other writs and processes as are permitted to a constable under the Massachusetts General Laws.

**Motion is defeated.**

## ARTICLE 40.

<u>Name</u>	<u>Address</u>
1. Amanda Church	29 Norfolk Road
2. Phillip C. Church	29 Norfolk Road
3. Stephanie Church	29 Norfolk Road
4. Carol Sasso	14 Bates Lane
5. Lynne A. Sheridan	460 King Street
6. Nancy Herlin	91 Nichols Road
7. Loni Ackley	17 Norfolk Road
8. Barbara M. Fellows	389 Beechwood Street
9. Jane Tilden	31 Pleasant Street
10. Annette D'Argenio	1 Red Gate Lane

The undersigned registered voters of the Town of Cohasset do hereby petition the Town Meeting to direct the Selectmen to allow holiday lighting on the Town Common for events sponsored by non-profit, civic, charitable, recreational and educational organizations.

**MOVED.** That holiday lighting be permitted on the Town Common for events sponsored by non-profit, civic, charitable, recreational and educational organizations, the size, type, form and location of such lighting shall be subject to the written permission of the Board of Selectmen.

**Motion is adopted.**

**ARTICLE 41.** To see if the Town will vote to amend Article IX of the General Bylaws, HARBOR, by deleting subparagraph (xi) (bb) of paragraph (a) of Section 2 in its entirety and substituting in its place the following subparagraph (xi) (bb):

All persons and entities owning boats, other than unregistered tenders, who have a continuous right to moor such boat at any privately-owned mooring, pier, wharf, or float within the confines of Cohasset Harbor shall pay the current year boat excise and a user's fee as set by the Board of Selectmen from time to time and shall receive a decal by June 1 of each year. Upon failure to pay the boat excise or the user's fee, the Harbormaster shall pursue such remedies as are available under the terms of these Harbor Bylaws and regulations promulgated by the Harbormaster, the General Bylaws of the Town of Cohasset or the laws of the Commonwealth of Massachusetts.

**MOVED.** That Article IX of the General Bylaws, HARBOR, be amended by deleting subparagraph (xi) (bb) of paragraph (a) of Section 2 in its entirety and substituting in its place the following subparagraph (xi) (bb):

All persons and entities owning boats, other than unregistered tenders, who have a continuous right to moor such boat at any privately-owned mooring, pier, wharf, or float within the confines of Cohasset Harbor shall pay the current year boat excise and a user's fee as set by the Board of Selectmen from time to time and shall receive a decal by June 1 of each year. Upon failure to pay the boat excise or the user's fee, the Harbormaster shall pursue such remedies as are available under the terms of these Harbor Bylaws and regulations promulgated by the Harbormaster, the General Bylaws of the Town of Cohasset or the laws of the Commonwealth of Massachusetts.

**Motion is adopted unanimously.**

**ARTICLE 42.** To see if the Town will raise and appropriate, transfer from available funds or borrow a sum of money for the purpose of purchasing a personal computer and printer for the Treasurer/Collector's Office.

**MOVED:** That the sum of Three Thousand and no/100 (\$3,000.00) Dollars be transferred from Surplus Revenue for the purpose of purchasing a personal computer and printer for the Treasurer/Collector's office.

**Motion is adopted unanimously.**

**ARTICLE 43.** To see if the Town will vote to accept the provisions of Massachusetts General Laws Chapter 40, Section 42J which would permit the deferral of water charges under certain circumstances that have been liened on real estate tax bills.

**MOVED:** That the Town accept the provisions of Massachusetts General Laws Chapter 40, Section 42J which would permit the deferral of water charges under certain circumstances.

**Motion is adopted unanimously.**

**ARTICLE 44.** To see if the Town will vote to accept the provisions of Massachusetts General Laws Chapter 83, Section 16G which would permit the deferral of sewer charges under certain circumstances that have been liened on real estate tax bills.

**MOVED:** That the Town vote to accept the provisions of Massachusetts General Laws Chapter 83, Section 16G which would permit the deferral of sewer charges under certain circumstances.

**Motion is adopted unanimously.**

**ARTICLE 45.**

**Name**

**Address**

1. John K. McNabb, Jr.	53 Pond Street
2. Michael F. McNabb	662 Jerusalem Road
3. Kevin F. O'Donnell	196 Fair Oaks Lane
4. Linda T. Keller	2 Cushing Road
5. Constance M. Afshar	141 South Main Street
6. Mary E. Gainor	168 Sohler Street
7. Kevin F. O'Connor	55 Lantern Lane
8. Kevin M. Ulmer	30 Margin Street
9. John P. Carr	36 Jerusalem Road
10. James C. Kinch	77 Forest Avenue

To see if the Town will vote to amend Section 34, which relates to financial assurance requirements for owners or operators of private landfills, of Article VII., SAFETY AND PUBLIC ORDER, of the General Bylaws by inserting after paragraph (g) the following new paragraphs:

(h) On or before the one hundred eightieth (180th) day following the effective date of this paragraph all financial instruments required in paragraph (c) shall be required to be in effect and in force for a period of three years, renewable annually.



(i) Any owner or operator who violates the provisions of this section or any regulations promulgated thereto shall pay for each day of said offense a fine not to exceed three hundred dollars (\$300.00).

**MOVED:** That this article be indefinitely postponed.

**Motion is adopted unanimously.**

**ARTICLE 46.** To see if the Town will raise and appropriate or transfer from available funds a sum of money to be added to the Stabilization Fund.

**MOVED:** That this article be indefinitely postponed.

**Motion is adopted unanimously.**

**ARTICLE 47.** To see if the Town will raise and appropriate, transfer from available fund, or transfer from current appropriations a sum of money to purchase computer hardware and software under the direction of the Computer Study Committee.

**MOVED:** That this article be indefinitely postponed.

**Motion is adopted unanimously.**

**ARTICLE 48.** To see if the Town will raise and appropriate, transfer from available funds or borrow a sum of money for the payment of salaries and compensation, expenses, equipment and outlays of the Cohasset Water Department for the ensuing fiscal year as set forth in either Appendix D or Appendix E below.

## APPENDIX D

### ADVISORY COMMITTEE'S RECOMMENDATIONS, ARTICLE 48

#### ANNUAL TOWN MEETING, MARCH 25, 1995

Dept. No.	Appropriation Accounts	Approp. Fiscal 1994	Expended Fiscal 1994	Approp. Fiscal 1995	Requested Fiscal 1996	Recomm. Fiscal 1996
450	<b>WATER DEPARTMENT</b>					
	Personal Services	260,485	259,524	235,815	275,814	275,814
	General Expenses	182,186	212,186	261,707	217,100	217,100
	Contract Services	0	0	0	0	0
	Engineering	0	0	19,000	30,000	30,000
	Capital Outlay	0	0	0	0	0
	Norfolk County Retirement	47,252	45,201	45,201	46,720	46,720
	Insurance Expenses	32,000	15,000	32,000	32,000	32,000
	Group Insurance	42,069	36,196	46,353	43,724	43,724
	Maturing Debt	235,700	235,700	235,700	281,087	281,087
	Interest	212,386	212,385	195,505	274,246	274,246
	Payment to General Fund	0	0	0	9,000	9,000
	<b>TOTAL</b>	<u>1,012,078</u>	<u>1,016,192</u>	<u>1,071,281</u>	<u>1,209,691</u>	<u>1,209,691</u>



## APPENDIX E

### ADVISORY COMMITTEE'S RECOMMENDATIONS, ARTICLE 48

#### CONTRACT OPERATIONS

ANNUAL TOWN MEETING, MARCH 25, 1995

Dept. No.	Appropriation Accounts	Approp. Fiscal 1994	Expended Fiscal 1994	Approp. Fiscal 1995	Requested Fiscal 1996	Recomm. Fiscal 1996
450	WATER DEPARTMENT					
	Personal Services	260,485	259,524	235,815	275,814	275,814
	General Expenses	182,186	212,186	261,707	217,100	217,100
	Contract Services	0	0	0	0	0
	Engineering	0	0	19,000	30,000	30,000
	Capital Outlay	0	0	0	0	0
	Norfolk County Retirement	47,252	45,201	45,201	46,720	46,720
	Insurance Expenses	32,000	15,000	32,000	32,000	32,000
	Group Insurance	42,069	36,196	46,353	43,724	43,724
	Maturing Debt	235,700	235,700	235,700	281,087	281,087
	Interest	212,386	212,385	195,505	274,246	274,246
	Payment to General Fund	0	0	0	9,000	9,000
	<b>TOTAL</b>	<u>1,012,078</u>	<u>1,016,192</u>	<u>1,071,281</u>	<u>1,209,691</u>	<u>1,209,691</u>

**MOVED:** That the sum of One Million, Two Hundred Nine Thousand Six Hundred Ninety-one and no/100 (\$1,209,691.00) Dollars be appropriated for the 1995 annual budget for the Water Department; Six Hundred Forty-five Thousand, Three Hundred Fifty-eight and no/100 (\$645,358.00) Dollars for payroll and expenses; Two Hundred Eighty-one Thousand, Eighty-seven and no/100 (\$281,087.00) Dollars for maturing debt; Two Hundred Seventy-four Thousand, Two Hundred Forty-six (\$274,246.00) Dollars for interest; and Nine Thousand and no/100 (\$9,000.00) Dollars for payments to the General Fund; and to meet the appropriation, the sum of One Million, Two Hundred Nine Thousand, Six Hundred Ninety-one and no/100 (\$1,209,691.00) Dollars be appropriated from Water Revenue.

**Motion is adopted unanimously.**

**ARTICLE 49.** To see if the Town will raise and appropriate, transfer from available funds or borrow a sum of money to fund an equipment replacement account for capital expenditures in accordance with a proposed contract for the operation of the Water Department facilities.

**MOVED:** That the sum of Fifty Thousand and no/100 (\$50,000.00) Dollars be transferred from Water Revenue to fund an equipment replacement account for capital expenditures in accordance with a proposed contract for the operation of the Water Department facilities.

**Motion is adopted unanimously.**

**ARTICLE 50.** To see if the Town will vote to amend Article VII of the General Bylaws, **SAFETY AND PUBLIC ORDER**, by adding thereto a new Section 37 which shall read as follows:

**Section 37. Unattended Vehicles**

(a) It shall be unlawful to obstruct or block a private way with a vehicle or any other means so as to prevent access by fire apparatus or equipment to any multiple-family building, stores, shopping centers, schools and places of public assembly.

(b) It shall be unlawful to obstruct or park a vehicle in any fire lane. Fire lanes shall be designated by the Chief of the Fire Department and posted as such. Fire lanes are to be a distance of twelve (12) feet from the curbing of a sidewalk in a shopping center, apartment complex and similar locations. Where no sidewalk with curbing exists, the distance and location shall be established by the Chief of the Fire Department or the Planning Board.

(c) Any object or vehicle obstructing or blocking any fire lane or private way may be removed or towed by the Town under the direction of a police officer at the expense of the owner and without liability to the Town.

(d) The owner of record of any land or building affected by this section shall provide and install signs indicating the existence of a fire lane. The sign shall be no less than 12" x 18" and shall read Fire Lane – No Parking – Tow Zone.

(e) Any person violating any provision of this section shall, for each offense, be punished by a fine of Fifteen and no/100 (\$15.00) Dollars. Each day that such violation continues shall constitute a separate offense.

**MOVED:** That Article VII of the General Bylaws, **SAFETY AND PUBLIC ORDER** be amended by adding thereto a new Section 37 which shall read as follows:

**Section 37. Unattended Vehicles.**

(a) It shall be unlawful to obstruct or block a private way with a vehicle or any other means so as to prevent access by fire apparatus or equipment to any multiple-family building, stores, shopping centers, schools and places of public assembly.

(b) It shall be unlawful to obstruct or park a vehicle in any fire lane. Fire lanes shall be designated by the Chief of the Fire Department and posted as such. Fire lanes are to be a distance of twelve (12) feet from the curbing of a sidewalk in a shopping center, apartment complex and similar locations. Where no sidewalk with curbing exists, the distance and location shall be established by the Chief of the Fire Department or the Planning Board.

(c) Any object or vehicle obstructing or blocking any fire lanes or private way may be removed or towed by the Town under the direction of a police officer at the expense of the owner and without liability to the Town.

(d) The owner of record of any land or building affected by this section shall provide and install signs indicating the existence of a fire lane. The sign shall be no less than 12" x 18" and shall read "Fire Lane – No Parking – Tow Zone."

(e) Any person violating any provision of this section shall, for each offense, be punished by a fine of Fifteen and no/100 (\$15.00) Dollars. Each day that such violation continues shall constitute a separate offense.

Amendment offered by Kenneth Ingber in paragraph (b).

Fire lanes are to be a distance of twelve (12) feet in width from the curbing of a sidewalk in a shopping center, apartment complex and similar locations.  
Amendment offered by Ralph Kidder in paragraph (a).

It shall be unlawful to obstruct or block a private way with a vehicle or any other means that to prevent access by fire apparatus or equipment to any multiple-family building, stores, shopping centers, schools and places of public assembly.

**Motion as amended is adopted.**

**ARTICLE 51.** To see if the Town will raise and appropriate, transfer from available funds or borrow a sum of money for the purpose of constructing a shelter at the Cedar Street Recycling Transfer Facility in the glass recycling area.

**MOVED:** That the sum of Nine Thousand and no/100 (\$9,000.00) Dollars be transferred from Surplus Revenue for the purpose of constructing a shelter at the Cedar Street Recycling Transfer Facility in the glass recycling area.

**Motion is adopted.**

**ARTICLE 52.** To see if the Town will raise and appropriate, transfer from available funds or borrow a sum of money for the purpose of purchasing a fork lift for use at the Cedar Street Recycling Transfer Facility.

**MOVED:** That this article be indefinitely postponed.

**Motion is adopted unanimously.**

**ARTICLE 53.** To see if the Town will raise and appropriate, transfer from available funds or borrow a sum of money for the purpose of installing a gate at the end of Beechwood Street at the entrance to the area known as the "wolf pit" near Bound Brook.

**MOVED:** That the sum of Four Thousand, Eight Hundred and no/100 (\$4,800.00) Dollars be transferred from Water Revenue for the purpose of installing a gate at the end of Beechwood Street at the entrance to the area known as the "wolf pit" near Bound Brook.

**Motion is adopted unanimously.**

**ARTICLE 54.** To see if the Town will raise and appropriate, transfer from available funds or borrow a sum of money for the purpose of lowering the water service line at 81 Elm Street from the water main to the property line.

**MOVED:** That the sum of One Thousand, Five Hundred and no/100 (\$1,500.00) Dollars be transferred from Surplus Revenue for the purpose of lowering the water service line at 81 Elm Street from the water main to the property line.

**Motion is adopted unanimously.**

**ARTICLE 55.** To see if the Town will raise and appropriate, transfer from available funds or borrow a sum of money for the purpose of repairing the access road from Riverview Drive to the old Beechwood pumping station.

**MOVED:** That the sum of Three Thousand, Seven Hundred and no/100 (\$3,700.00) Dollars be transferred from Water Revenue for the purpose of resurfacing the access easement from Riverview Drive to the Water Department land to the north of Riverview Drive.

**Motion is adopted unanimously.**

**ARTICLE 56.** To see if the Town will vote to authorize the relocation of an easement running from Beechwood Street along Riverview Drive and adjacent properties to the old Beechwood pumping station.

**MOVED:** That a portion of an easement shown on the plan entitled, "Plan of land of Riverview Drive, Cohasset," prepared by E.E.T. Inc. dated October 28, 1981, and recorded in the Norfolk County Registry of Deeds as Plan 7 of 1982 be amended by diminishing in width that portion of the easement which commences at the cul-de-sac on Riverview Drive and runs in an easterly direction along the lot line which separates Lot 4 and Lot 3 as shown on the plan and that portion of the easement which runs in a north/south direction between the north and south boundaries of Lot 4 from a width of 40' to a width of 20'; and in that connection, the Board of Water Commissioners and/or the Board of Selectmen be and they hereby are authorized and directed to execute such documents as are necessary or incidental to accomplish the reduction in the width of such easement, the execution, delivery and recording of such documents by the members of the Board of Selectmen and/or the members of the Board of Water Commissioners, shall be conclusive evidence of their authority to do so.

**A 2/3 vote is required.**

**Motion is adopted unanimously.**

**ARTICLE 57.** To see if the Town will vote to amend Article V of the General Bylaws, APPOINTED STANDING TOWN BOARDS AND COMMITTEES, by adding thereto a new Section 18 creating the committee of Civilian Dispatch Committee which section shall read as follows:

**Section 18. Civilian Dispatch Committee.**

(a) The Civilian Dispatch Committee shall consist of the Police Chief, the Fire Chief and the Executive Secretary.

(b) The Civilian Dispatch Committee shall oversee the operation of the Dispatch Center and shall be charged with establishing and maintaining standard operating procedures, departmental rules and regulations, supervising personnel and maintaining adequate staffing and equipment assigned to this function.

(c) The Committee shall recruit and screen personnel for employment as dispatchers and shall forward recommendations for appointment to the Board of Selectmen.

(d) The Committee shall annually submit a budget for its operations and capital equipment to the Board of Selectmen and shall be accountable for expenditures thereof.

(e) The Committee shall report annually, or more frequently as deemed necessary, on departmental activities.



**MOVED:** That Article V of the General Bylaws, APPOINTED STAND-  
ING TOWN BOARDS AND COMMITTEES, be amended by adding thereto a  
new Section 18 creating the committee of "Civilian Dispatch Committee"  
which section shall read as follows:

**Section 18. Civilian Dispatch Committee.**

(a) The Civilian Dispatch Committee shall consist of the Police Chief,  
the Fire Chief and the Executive Secretary.

(b) The Civilian Dispatch Committee shall oversee the operation of the  
Dispatch Center and shall be charged with establishing and maintaining standard  
operating procedures, departmental rules and regulations, supervising personnel  
and maintaining adequate staffing and equipment assigned to this function.

(c) The Committee shall recruit and screen personnel for employment as  
dispatchers and shall forward recommendations for appointment to the Board  
of Selectmen.

(d) The Committee shall annually submit a budget for its operations and  
capital equipment to the Board of Selectmen and shall be accountable for ex-  
penditures thereof.

(e) The Committee shall report annually, or more frequently as deemed  
necessary, on departmental activities.

**Motion is adopted unanimously.**

**ARTICLE 58.**

**Name**

**Address**

1. Glenn A. Pratt	482 King Street
2. Matthew J. Salerno	487 King Street
3. Jane M. Hamilton	244 Beechwood Street
4. Frank C. J. Hamilton	244 Beechwood Street
5. Deanna Mulligan	27 Ledgewood Drive
6. Elizabeth A. Minnar	62 Ledgewood Drive
7. Peter R. Minnar	62 Ledgewood Drive
8. Kevin F. O'Donnell	196 Fair Oaks Lane
9. Donna M. O'Donnell	196 Fair Oaks Lane
10. Larry Mitchell	271 North Main Street

The undersigned registered voters of the Town of Cohasset, do hereby  
petition the Town Meeting to see if the Town will transfer from available funds a  
sum of money for engineering studies, hydrogeologic studies and other work  
related to the permits necessary or incidental to the construction of and for the  
construction of Phase I of a new cemetery on land owned by the Town of  
Cohasset and shown as Plot 41 on Assessors' Map 42, a copy of a portion of  
which is on file with the office of the Town Clerk and endorsed "Article 58".

**MOVED:** That the Board of Selectmen continue engineering studies,  
hydrogeologic studies and other work related to the permits necessary or inci-  
dental to the construction of Phase I of a new cemetery on land owned by the  
Town of Cohasset and shown as Plot 41 on Assessors' Map 42, a copy of a por-  
tion of which is on file with the office of the Town Clerk and endorsed "Article  
58" such work to be funded with amounts authorized under Article 15 of the  
Warrant for the 1989 Annual Town Meeting.

**Motion is defeated.**



**ARTICLE 59.** To see if the Town will vote to amend Section 12 of the Zoning Bylaw, ADMINISTRATION AND ENFORCEMENT, by deleting paragraph b of subsection 12.6.1 and substituting in its place the following subparagraph (b) of subsection 12.6.1.

(b) In any business or light industry district where such construction, reconstruction, or expansion shall increase the total gross floor area, shall be issued by the Building Inspector until he shall have received from the Planning Board a written statement of final approval of this Planning Board in accordance with the provisions of this Section or until seventy-five (75) days have elapsed after an application for such plan approval has been filed with the Planning Board. This Section shall not include signs attached to a building or normal maintenance. Notwithstanding the foregoing, the Planning Board in any instance may waive the site plan process if in its opinion any construction, reconstruction or expansion results in an insignificant increase to the building or other structure.

**MOVED:** That the 200 foot requirement contained in paragraph (b) of subsection 12.6.1 be deleted and that subsection 12.6.1 paragraphs (a) and (b) be rewritten as follows:

**Section 12**

**12.6 Site Plan Review.**

**12.6.1** No permit to building, construct, reconstruct or expand any buildings or structures:

(a) In any district where the building or structure is nonconforming by virtue of its use except where the construction, reconstruction, or expansion would neither increase nor change the nonconforming use or where the nonconforming use would thereby be eliminated;

(b) In any business or light industry district where such construction, reconstruction, or expansion shall increase the total gross floor area,

Shall be issued by the Building Inspector until he shall have received from the Planning Board a written statement of final approval of the Planning Board in accordance with the the provisions of this Section or until seventy-five (75) days have elapsed after an application for such plan approval has been filed with the Planning Board. This Section shall not include signs attached to a building or normal maintenance. Notwithstanding the foregoing, the Planning Board in any instance may waive the site plan process if in its opinion any construction, reconstruction or expansion results in an insignificant increase to the building or other structure.

**A 2/3 vote is required.**

**Motion is defeated.**

**ARTICLE 60.** To see if the Town will vote to amend Section 6 of the Zoning Bylaw, SIGN REGULATIONS, by deleting subsection 6.5.7 and substituting in its place the following subsection 6.5.7.

In all business districts, each premise may display one unlettered cloth flag no larger than twenty (20) square feet that may be extended over the sidewalk no closer than two (2) feet from the curb line nor eight (8) feet above the sidewalk. Lettered flags may be displayed only as temporary signs according to paragraph 6.2.2 of this zoning bylaw.

**MOVED:** That Section 6 of the Zoning Bylaws, SIGN REGULATIONS, be amended by deleting subsection 6.5.7 and substituting in its place the following subsection 6.5.7:

6.5.7 In all business districts, each premise may display one unlettered cloth flag no larger than twenty (20') square feet that may be extended over the sidewalk no closer than two (2') from the curb line nor eight (8') feet above the sidewalk. Lettered flags may be displayed only as temporary signs according to paragraph 6.2.2 of this zoning bylaw.

**A 2/3 vote is required.**

**Motion is adopted unanimously.**

**ARTICLE 61.** To see if the Town will vote to amend Section 3 of the Zoning Bylaw, ESTABLISHED OF ZONING DISTRICTS, by deleting paragraph 3.3.4 in its entirety and by re-lettering paragraphs 3.3.5 and 3.3.6 as paragraph 3.3.4 as 3.3.5.

**MOVED:** That this article be indefinitely postponed.

**Motion is adopted unanimously.**

**ARTICLE 62.** To see if the Town will vote to amend Section 6 of the Zoning Bylaw, SIGN REGULATIONS, by deleting paragraph 6.3.13, subparagraphs (a) and (b) which shall read as follows:

6.3.13 (a) Subject to subparagraph (b) hereof, no billboard or sign of a general advertising nature which does not pertain to a building, structure or use on the same premises as the location of such sign shall be permitted within the Town.

6.3.13 (b) Churches, educational institutions, and other nonprofit organizations which abut public land may, with the written permission of the Board of Selectmen, erect a sign on such abutting public land so long as the sign otherwise complies with all provisions of this bylaw and describes thereon only the name of the educational institution or other non-profit organization and its hours of operation or the name and denomination of a church and its hours of service.

**MOVED:** That Section 6 of the Zoning Bylaw, SIGN REGULATIONS, be amended by deleting paragraph 6.3.13 in its entirety and substituting in its place the following paragraph 6.3.13, subparagraphs (a) and (b), which shall read as follows:

6.3.13 (a) Subject to subparagraph (b) hereof, no billboard or sign of a general advertising nature which does not pertain to a building, structure or use on the same premises as the location of such sign shall be permitted within the Town.

6.3.13 (b) Churches, educational institutions, and other nonprofit organizations which abut public land may, with written permission of the Board of Selectmen, erect a sign on such abutting public land so long as the sign otherwise complies with all provisions of this bylaw and describes thereon only the name of the educational institution or other non-profit organization and its hours of operation or the name and denomination of a church and its hours of service.

**A 2/3 vote is required.**

**Motion is adopted unanimously.**

**ARTICLE 63.** To see if the Town will vote to amend Section 8 of the Zoning Bylaw, NON-CONFORMING USES, STRUCTURES AND LOTS, by deleting therefrom subparagraph (a) of paragraph 8.7 and substituting in its place the following paragraph 8.7, subparagraph (a):

(a) An existing one or two-family house may be extended, altered or enlarged so long as the extension, alteration or enlargement complies in all respects with the Area Regulations as set forth in Section 5.3.1. and . . .

**MOVED:** That this article be indefinitely postponed.

**Motion is adopted unanimously.**

**ARTICLE 64.** To see if the Town will vote to amend Section 5 of the Zoning Bylaw, AREA REGULATIONS, by adding thereto a new paragraph 5.4.12 which will read as follows:

5.4.12 MAXIMUM FLOOR AREA. Notwithstanding anything to the contrary contained in this bylaw, no single structure which has a total gross floor area in excess of Eighty Thousand (80,000) square feet shall be permitted in any district.

**MOVED:** That Section 5 of the Zoning Bylaw, AREA REGULATIONS, be amended by adding thereto a new paragraph 5.4.12 which will read as follows:

5.4.12 MAXIMUM FLOOR AREA. Notwithstanding anything to the contrary contained in this bylaw, no single structure which has a total gross floor area in excess of Eighty Thousand (80,000) square feet on any story shall be permitted in any district.

**A 2/3 vote is required.**

**Motion is adopted unanimously.**

**ARTICLE 65.** To see if the Town will raise and appropriate, transfer from available funds or borrow a sum of money to purchase a computer for the Planning Board.

**MOVED:** That the sum of Two Thousand and no/100 (\$2,000.00) Dollars be transferred from Surplus Revenue for the purpose of purchasing a computer for the Planning Board.

**Motion is adopted unanimously.**

**ARTICLE 66.** To see if the Town will vote to amend Section 4 of the Zoning Bylaw, USE REGULATIONS, by deleting under the caption "Wholesale and Manufacturing" and opposite the description, "Above ground Storage of Gas and Petroleum Products", the word "no" as it appears under each of the eight zoning districts in the table of Use Regulations, paragraph 4.2, and substitute in their place the designation "SP" thereby permitting above ground storage of gas and petroleum products in all districts by special permit.

**MOVED:** That Section 4 of the Zoning Bylaw, USE REGULATIONS, be amended by deleting under the caption "Wholesale and Manufacturing" and opposite the description, "Above Ground Storage of Gas and Petroleum Products", the word "no" as it appears under each of the eight zoning districts in the Table of Use Regulations, paragraph 4.2, and substitute in their place the designation "SP" thereby permitting above ground storage of gas and petroleum products in all districts by special permit.

**A 2/3 vote is required.**

**Motion is adopted unanimously.**

Moved that this meeting stand adjourned until the Town Election on April 1, 1995 at 8:00 A.M.

**Motion is adopted unanimously at 10:45 P.M.**

A True Record, ATTEST:

Marion L. Douglas  
Town Clerk



## INDEX FOR SPECIAL TOWN MEETING

NOVEMBER 6, 1995

ARTICLE NO.	DESCRIPTION OF ARTICLE
1	Stabilization fund — \$75,000 — Adopted.
2	Pay unpaid bills — Adopted.
3	Account transfers — Adopted.
4	\$190,000 transferred from surplus revenue to reduce borrowing authorized under Article 23 of the Warrant for October 24, 1994 STM — Adopted.
5	Borrow \$75,000 to supplement grant for harbor construction work — Adopted.
6	\$7,000 for pc's for Selectmen's office — Adopted.
7	\$2,400 for pc for Accountant's office — Adopted.
8	Rescind borrowing of \$2,200,000.00 approved under Articles 16 & 17 of Warrant for 5/2/88 STM — Adopted.
9	\$55,000 for computer system at Police & Fire Station — Adopted.
10	\$5,831.70 for design and construction of a public works garage — Adopted.
11	\$70,000 for making repairs to wastewater collection system — Adopted.
12	\$120,000 to expand & upgrade Town's wastewater collection system — Adopted.
13	Increase in sewer use charges effective 2/1/95 — Adopted.
14	Konohasset contract indefinitely postponed — Postponement Adopted.
15	Amend General Bylaws — Title COA changed to Elder Affairs Board — Adopted.
16	\$10,500 transferred to professional service to assist Conservation Commission — Adopted.
17	\$21,000 to repair James Brook tidal gate — Adopted.
18	Amend General Bylaws — Title Executive Secretary changed to Town Administrator — Adopted.
19	\$5,000 for improvements to Town Hall auditorium — Adopted.
20	Postpone amending bylaw concerning dogs — Postponement adopted.
21	\$3,000 for photographs of Cohasset servicemen who lost their lives in W.W. II, Korea & Viet Nam — Adopted.
Article 52 was advanced.	
52	Name public places in memory of servicemen who lost their lives in Korea & Viet Nam — Approved.
22	\$5,000 — for engineering study relating to air conditioning in Paul Pratt Library — Adopted.
23	\$70,112 — for Town's share of Cohasset students attending So. Shore Charter School — Adopted.
24	\$8,200 — to pay installment for 1994 early retirement incentive program for teachers — Adopted.



- 25 \$26,275 for salary for an additional first grade teacher – Approved.
- 26 \$12,800 to purchase a new sand spreader for the Highway Dept. – Approved.
- 27 Postpone purchasing a street sweeper – Postponement adopted.
- 28 \$18,884 to rebuild a street sweeper – Adopted.
- 29 Amend Article V, Section 1 of general bylaws & add a new section k – Adopted.
- 30 Regulate fishing & eeling in Straits Pond – Adopted.
- 31 \$26,600 to purchase a cab & chassis for the Tree & Park Dept. – Adopted.
- 32 \$5,000 to replace safe in Treasurer/Collector's office – Adopted.
- 33 Postpone appropriating \$6,000 for upgrading payroll system – Postponement adopted.
- 34 Establish a Noel A. Ripley scholarship to assist two students with dyslexia – Adopted.
- 35 \$10,000 to study options to meet educational needs of the community – Adopted.
- Reconsider Article 13.
- 36 \$19,977 to supplement Contract Services for Water Dept. – Adopted.
- 37 Amend fee to \$40 for backflow prevention inspections – Adopted.
- 38 \$30,000 transferred to Water Dept. for unemployment claims – Adopted.
- 39 \$55,000 transferred from maturing debt to fund equipment at Water Dept. – Adopted.
- 40 Postpone amending Article VII, by adding Section 36, Noise Control – Postponement adopted.
- 41 \$95,000 to pay legal fees for CHL – Adopted.
- 42 Postpone appropriating money for testing groundwater for pollution – Postponement adopted.
- 43 New field adjacent to CHS be named Cohasset Alumni Field – Adopted.
- 44 \$60,000 to install bleachers at the new field – Adopted.
- 45 Postpone renaming Bancroft Milliken Field – Postponement adopted.
- 46 \$14,700 completing renovations to Milliken Field – Adopted.
- 47 \$10,000 to fill diesel and gas tanks – Adopted.
- 48 Board of Selectmen authorized to lease North Cohasset Fire Station – Adopted.
- 49 Amend zoning bylaw by inserting definition of fast food restaurant – Adopted.
- 50 Amend Article 29 of the Annual Town Meeting of March 25, 1995 – Adopted.
- 51 Amend sections of general bylaws making them consistent with appointment of Public Works Superintendent – Approved.
- 54 Amend Article IX of General Bylaws, Harbor (ii) of Section 2 – Adopted.

## SPECIAL TOWN MEETING

NOVEMBER 6, 1995

At the Special Town Meeting held on Monday, November 6, 1995 at the Cohasset High School Auditorium at 7:30 P.M. the following articles were contained in the Warrant and acted upon as recorded.

Checkers appointed and sworn in by the Town Clerk, Marion L. Douglas at 7:00 P.M. were Jacquelyn McGuire, Janice Rosano and Jeanne McAuliffe.

Tellers appointed by the Moderator, George L. Marlette, III were Constance Jones, Louise Flint, Arthur Lehr, and Raymond Buckley.

The Moderator called the meeting to order at 7:55 P.M. and a quorum of 100 was present at that time. He had examined the call of the meeting and found it to be in order. The number of registered voters checked in on the voting lists totaled 198. The Moderator called the pledge of allegiance.

A progress report of the Cemetery Committee was given by Chairman Joseph Jerz. The report of the Sidewalk Study Committee was given by Chairman Peter Pearce.

**ARTICLE 1.** To see if the Town will raise and appropriate, transfer from available funds, or borrow a sum of money to be added to the Stabilization Fund.

**MOVED:** That the sum of Seventy-five Thousand and no/100 (\$75,000.00) Dollars be transferred from surplus revenue to be added to the Stabilization Fund.

**Motion is adopted unanimously.**

**ARTICLE 2.** To see if the Town will raise and appropriate, transfer from available funds, or borrow a sum of money for the purpose of paying the unpaid bills itemized below and relating to prior fiscal years.

Vendor	Department	Amount
Cohasset Hardware	Harbormaster	15.30
Cohasset Water	Harbormaster	197.32
Group Practice Plan	School Dept.	450.00
J. M. Litton	Fire Dept.	1,200.00
Moore Medical	Police Dept.	409.59
Duplitron	Selectmen	89.95
Whitewater, Inc.	Water Dept.	1,651.29
S. S. Auto Parts	Board of Health	18.23

**MOVED:** That the sum of Two Thousand, Three Hundred Eighty-one and no /100 (\$2,381.00) Dollars be raised and appropriated from taxation for the purpose of paying the bills itemized below and relating to prior fiscal years:

<b>Vendor</b>	<b>Department</b>	<b>Amount</b>
Cohasset Hardware	Harbormaster	15.30
Cohasset Water	Harbormaster	197.32
Group Practice Plan	School Department	450.00
J. M. Litton	Fire Department	1,200.00
Moore Medical	Police Department	409.59
Duplitrone	Selectmen	89.95
S. S. Auto Part	Board of Health	18.32

and that the sum of One Thousand, Six Hundred Fifty-two and no/100 (\$1,652.00) Dollars be transferred from water revenue for the purpose of paying the unpaid bill itemized below and relating to a prior fiscal year:

<b>Vendor</b>	<b>Department</b>	<b>Amount</b>
Whitewater, Inc.	Water Department	1,652.00

**A 9/10 vote is required.**

**Motion is adopted unanimously.**

**ARTICLE 3.** To see if the Town will raise and appropriate, transfer from available funds or transfer from current appropriations the following sums of money to supplement current fiscal year 1996 appropriations as indicated in the following table:

<b>Accounts from which transfers are made</b>	<b>Accounts which are to be supplemented</b>	<b>Amount</b>
Surplus Revenue	Police Personal Service	19,550.00
Overlay Surplus	Assessor Expense	3,500.00
Recreation Personal Service	Town Clerk Personal Service	506.00
Recreation Expense	Town Clerk Expense	930.00
Taxation	Unemployment Compensation	20,615.00

**MOVED:** That the sum of Twenty-four Thousand, Two Hundred Seventy and no/100 (\$24,270.00) Dollars be raised and appropriated from taxation, Nineteen Thousand, Five Hundred Fifty and no/100 (\$19,550.00) Dollars to be used to supplement the Police Personnel Service Account and Four Thousand, Seven Hundred Twenty and no/100 (\$4,720.00) Dollars to be used to supplement the Unemployment Compensation Account; and the following amounts be appropriated and transferred to supplement current fiscal year appropriations as follows:

<b>Accounts from which transfers are made</b>	<b>Accounts which are to be supplemented</b>	<b>Amount</b>
Overlay Surplus	Assessor Expense	3,500.00
Recreation Personal Service	Town Clerk Service	506.00
Recreation Expense	Town Clerk Expense	930.00

**Motion is adopted unanimously.**

**ARTICLE 4.** To see if the Town will raise and appropriate or transfer from available funds a sum of money to reduce the borrowing authorized under Article 23 of the Warrant for the October 24, 1994 Special Town Meeting, as amended by Article 9 of the Warrant for the March 25, 1995 Special Town Meeting.

**MOVED:** That the sum of One Hundred Ninety Thousand (\$190,000.00) Dollars be transferred from surplus revenue for the purpose of reducing the borrowing authorized under Article 23 of the Warrant for the October 24, 1994 Special Town Meeting, as amended by Article 9 of the Warrant for the March 25, 1995 Special Town Meeting.

**Motion is adopted unanimously.**

**ARTICLE 5.** To see if the Town will raise and appropriate, transfer from available funds or borrow a sum of money to be added to those funds appropriated under Article 20 of the Warrant for the October 24, 1994 Special Town Meeting increasing the Town's share and supplementing a grant from the Commonwealth of Massachusetts for dredging, engineering, permitting and construction relating to Cohasset Harbor.

**MOVED:** That the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow the sum of Seventy-five Thousand and no/100 (\$75,000.00) Dollars to be added to those funds appropriated under Article 20 of the Warrant for the October 24, 1994 Special Town Meeting increasing the Town's share and supplementing a grant from the Commonwealth of Massachusetts for dredging, engineering, permitting and construction relating to Cohasset Harbor.

**A 2/3 vote is required.**

**Motion is adopted unanimously.**

**ARTICLE 6.** To see if the Town will raise and appropriate, transfer from available funds or borrow a sum of money to purchase personal computers for the Selectmen's office and related equipment and software.

**MOVED:** That the sum of Seven Thousand and no/100 (\$7,000.00) Dollars be transferred from surplus revenue for the purpose of purchasing personal computers for the Selectmen's office and related equipment and software.

**Motion is adopted unanimously.**

**ARTICLE 7.** To see if the Town will raise and appropriate, transfer from available funds or borrow a sum of money for the purchase of a personal computer for the Town Accountant's office.

**MOVED:** That the sum of Two Thousand, Four Hundred and no/100 (\$2,400.00) Dollars be transferred from surplus revenue for the purpose of purchasing a personal computer for the Town Accountant's office and related equipment and software.

**Motion is adopted unanimously.**

**ARTICLE 8.** To see if the Town will vote to rescind the authorization to borrow the sum of One Million, Two Hundred Thousand and no/100 (\$1,200,000.00) Dollars as approved under Article 16 of the Warrant for the



May 2, 1988 Special Town Meeting and as approved under Article 17 of the Warrant for the May 2, 1988 Special Town Meeting.

**MOVED:** That the authorization to borrow the sum of Two Million, Two Hundred Thousand and no/100 (\$2,200,000.00) Dollars, as approved under Articles 16 and 17 of the Warrant for the May 2, 1988 Special Town Meeting, be and it hereby is rescinded.

**Motion is adopted unanimously.**

**ARTICLE 9.** To see if the Town will raise and appropriate, transfer from available funds, or borrow the sum of Fifty-five Thousand and no/100 (\$55,000.00) Dollars to purchase and install a computer system for the Police Department and the Fire Department.

**MOVED:** That the sum of Fifty-five Thousand and no/100 (\$55,000.00) Dollars be transferred from surplus revenue for the purpose of purchasing and installing a computer system for the Police Department and the Fire Department.

**Motion is adopted.**

**ARTICLE 10.** To see if the Town will transfer the sum of Five Thousand, Eight Hundred Thirty-one and 70/100 (\$5,831.70) Dollars from amounts appropriated under Article 35 of the Warrant for the March 27, 1993 Special Town Meeting to be used for the design and construction of a public works garage.

**MOVED:** That the sum of Five Thousand, Eight Hundred Thirty-one and 70/100 (\$5,831.70) Dollars appropriated under Article 35 of the Warrant for the March 27, 1993 Annual Town Meeting be transferred to be used for the design and construction of a public works garage.

**Motion is adopted unanimously.**

**ARTICLE 11.** To see if the Town will raise and appropriate, transfer from available funds, or borrow a sum of money to make repairs to the Town's wastewater collection system as recommended in its engineer's Draft Report dated August, 1995.

**MOVED:** That the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow the sum of Seventy Thousand and no/100 (\$70,000.00) Dollars for the purpose of making repairs to the Town's wastewater collection system as recommended in an engineer's Draft Report dated August, 1995.

**A 2/3 vote is required.**

**Motion is adopted unanimously.**

**ARTICLE 12.** To see if the Town will raise and appropriate, transfer from available funds, or borrow a sum of money to implement additional conceptual and preliminary design evaluation requirements pertaining to the expansion and upgrade of the Town's wastewater collection, treatment, and disposal facilities.

**MOVED:** That the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow the sum of One Hundred Twenty Thousand and no/100 (\$120,000.00) Dollars to be used to implement additional conceptual and preliminary design evaluation requirements pertaining to the expansion and upgrade of the Town's wastewater collection system and disposal facilities.



**A 2/3 vote is required.**

**Motion is adopted unanimously.**

**ARTICLE 13.** To see if the Town will vote to approve an increase in the sewer use charges to be effective December 1, 1995 as set forth in the following table:

Item	Present Fee	Proposed Fee
First 1,095 cubic feet per quarter (minimum charge)	\$28.91	—
Connection fee per quarter	—	\$35.00
Charge per 100 cubic feet of flow	2.91	3.70

**MOVED:** That there be an increase in the sewer use charges to be effective December 1, 1995 as set forth in the following table:

Item	Present Fee	Proposed Fee
First 1,095 cubic feet per quarter (minimum charge)	\$28.91	—
Connection fee per quarter	—	\$35.00
Charge per 100 cubic feet	2.91	3.70

**Motion is adopted.**

**ARTICLE 14.** To see if the Town will vote to accept a Collective Bargaining Agreement by and between the Town of Cohasset and the Konohasset Clerical and Custodial Association, and to see what sum of money the Town will vote to raise and appropriate or transfer from available funds to effectuate the Agreement.

**MOVED:** That this article be indefinitely postponed.

**Motion is adopted unanimously.**

**ARTICLE 15.** To see if the Town will vote to amend Article V of the General Bylaws, APPOINTED STANDING TOWN BOARDS & COMMITTEES, by deleting all reference in Section 6 to the title "Council on Aging" and substituting in its place the title "Elder Affairs Board" and similarly, any reference throughout Section 6 or in the index to the General Bylaws to the words "Council on Aging" be deleted and the words "Elder Affairs Board" be substituted in their place.

**MOVED:** That Article V of the General Bylaws, APPOINTED STANDING TOWN BOARDS & COMMITTEES, be amended by deleting all reference in Section 6 to the title "Council on Aging" and substituting in its place the title "Elder Affairs Board" and by deleting any reference throughout Section 6 or in the index to the General Bylaws to the words "Council on Aging" and substituting therefor the words "Elder Affairs Board".

**Motion is adopted unanimously.**

**ARTICLE 16.** To see if the Town will raise and appropriate, transfer from available funds, or borrow a sum of money to be used for professional services to assist the Conservation Commission in administering the Wetlands Protection Act, Massachusetts General Laws, Chapter 131, Section 40.

**MOVED:** That the sum of Ten Thousand, Five Hundred and no/100 be appropriated to be used for professional services to assist the Conservation Commission in administering the Wetlands Protection Act, Massachusetts General Laws, Chapter 131, Section 40, and to meet the appropriation, Eight Thousand and no/100 (\$8,000.00) Dollars be transferred from surplus revenue and Two Thousand, Five Hundred and no/100 (\$2,500.00) Dollars be transferred from the Wetlands Fund.

**Motion is adopted.**

**ARTICLE 17.** To see if the Town will raise and appropriate, transfer from available funds or borrow a sum of money to supplement funds appropriated under Article 11 of the Warrant for the 1995 Annual Town Meeting to allow for the expansion of the scope of work authorized under that article to include repairs to the James Brook tidal gate and work related thereto.

**MOVED:** That the sum of Twenty-one Thousand and no/100 (\$21,000.00) Dollars be transferred from the Waterways Fund to supplement funds appropriated under Article 11 of the Warrant for the 1995 Annual Town Meeting allowing for the expansion of the scope of work authorized under the article to include repairs to the James Brook tidal gate and work related thereto.

**Motion is adopted unanimously.**

**ARTICLE 18.** To see if the Town will vote to amend Article IV, Section 1 of the General Bylaws, APPOINTED TOWN OFFICERS, by deleting all references in Section 1 to the title "Executive Secretary" and substituting in its place and stead the title "Town Administrator", and similarly, any reference throughout Section 1, other provisions of the General Bylaws, or the Index to the General Bylaws to the words "Executive Secretary" be deleted and the words "Town Administrator" be substituted in their place.

**MOVED:** That Article IV, Section 1 of the General Bylaws, APPOINTED TOWN OFFICERS, be amended by deleting all references in Section 1 to the title "Executive Secretary" and substituting in its place and stead the title "Town Administrator", and by deleting any reference throughout Section 1, or other provisions of the General Bylaws, or the Index to the General Bylaws to the words "Executive Secretary" and substituting in their place the words "Town Administrator".

**Motion is adopted.**

**ARTICLE 19.** To see if the Town will raise and appropriate, transfer from available funds, or borrow a sum of money to be added to funds appropriated under Article 28 of the Warrant for the 1995 Annual Town Meeting and to expand the scope of work to include new lighting, energy saving fans, window treatments and related improvements to the Town Hall Auditorium.

**MOVED:** That the sum of Five Thousand and no/100 (\$5,000.00) Dollars be transferred from surplus revenue to be added to funds appropriated under Article 28 of the Warrant for the 1995 Annual Town Meeting allowing for the expansion of the scope of work to include new lighting, energy saving fans, window treatments and related improvements to the Town Hall Auditorium.

**Motion is adopted.**

**ARTICLE 20.** To see if the Town will vote to amend Article VII of the General Bylaws, SAFETY AND PUBLIC ORDER, by adding to Section 12 thereof, paragraph (n) which shall read as follows:

“Upon receipt of a written complaint that a dog or other animal is a nuisance by reason of vicious disposition, excessive barking, other disturbance or annoyance, including, but not limited to the violation of a permanent restraining order, or biting of humans, the Board of Selectmen may, after investigating the facts and holding a public hearing, order the restraint or disposal of such dog. Nothing in this paragraph shall be deemed to limit the authority of the Board of Selectmen under Massachusetts General Laws, Chapter 140, Section 157 to pursue other remedies or impose other penalties.

**MOVED:** That this article be indefinitely postponed.

**Motion is adopted unanimously.**

**ARTICLE 21.** To see if the Town will raise and appropriate, transfer from available funds, or borrow a sum of money for the purpose of procuring photographs of all Cohasset servicemen who lost their lives in World War II, Korea and Viet Nam. The photographs are to be hung on the wall of the Auditorium at Town Hall with the photographs of the five men who lost their lives in World War I; such photographs shall be so placed in perpetuity; and the money authorized hereunder shall be expended under the direction of the Town Veteran's Agent.

**MOVED:** That the sum of Three Thousand and no/100 (\$3,000.00) Dollars be transferred from surplus revenue for the purpose of procuring photographs of all Cohasset servicemen who lost their lives in World War II, Korea and Viet Nam. The photographs are to be hung on the rear wall of the Auditorium at Town Hall with the photographs of the five men who lost their lives in World War I; such photographs shall be so placed in perpetuity; and the money authorized hereunder shall be expended under the direction of the Town Veteran's Agent.

**Motion is adopted unanimously.**

**Motion by Glenn Pratt: MOVED:** That Article 52 be advanced for immediate consideration.

**Motion is adopted unanimously.**

**ARTICLE 52. Citizens Article.**

1. Thomas Wigmore
2. David H. Wadsworth
3. Janice M. Rosano
4. Ernest G. Wiggins
5. Ellen M. Freda
6. Noel Ripley

7. Wigmore A. Pierson
8. Barbara L. Dillon
9. James Watson
10. Joseph R. McElroy

To see if the Town will name the following squares, parks, and public places in memorial to the following Veterans of the Korean Conflict and the Viet Nam War who were killed during their service tour;

1. The junction of Pond Street and Lantern Lane to be named Craig M. Simeone Square.
2. The junction of Summer Street and Blackhorse Lane to be named Allen F. Keating Square.
3. The junction of North Main Street and Joy Place to be named John Paul Lyon Square.
4. The westerly junction of Beechwood Street and Norman Todd Road to be named William C. Laidlaw Square.
5. The junction of Elm Street and Highland Avenue extension to be named Dennis J. Reardon Square.
6. The junction of Doane Street and Church Street to be named Peter Cogill Square.
7. The junction of Parker Avenue at the boat ramp and the town parking area to be named R. Edward Maree Square.
8. The junction of Jerusalem Road and Gammons Road to be named Peter J. Albiani Jr. Square.
9. The junction of Jerusalem Road and Red Gate Lane to be named C. David Strout Square;

and that to create a memorial of enduring value to all who may be interested especially the youth of succeeding generations that the next published narrative history of Cohasset tell the story of these men and where they served, and preserve it for the information of all to come after, and that the publication be dedicated to the memory of these brave men.

**MOVED:** That the following squares, parks, and public places be named in memory of the following veterans who were killed in the Korean Conflict or the Viet Nam War during their respective tours of duty:

1. The junction of Pond Street and Lantern Lane to be named Craig M. Simeone Square.
2. The junction of Summer Street and Blackhorse Lane to be named Allen F. Keating Square.
3. The junction of North Main Street and Joy Place to be named John Paul Lyon Square.
4. The westerly junction of Beechwood Street and Norman Todd Road to be named William C. Laidlaw Square.
5. The junction of Elm Street and Highland Avenue extension to be named Dennis J. Reardon Square.
6. The junction of Doane Street and Church Street to be named Peter Cogill Square.



7. The junction of Parker Avenue at the boat ramp and the town parking area to be named R. Edward Maree Square.

8. The junction of Jerusalem Road and Gammons Road to be named Peter J. Albani Jr. Square.

9. The junction of Jerusalem Road and Red Gate Lane to be named C. David Strout Square;

and that to create a memorial of enduring value to all who may be interested especially the youth of succeeding generations that the next published narrative history of Cohasset tell the story of these men and where they served, and preserve it for the information of all to come after, and that the publication be dedicated to the memory of these brave men.

**Motion is adopted unanimously.**

**ARTICLE 22.** To see if the Town will raise and appropriate, transfer from available funds, or borrow the sum of Five Thousand and no/100 (\$5,000.00) Dollars to design and/or install air conditioning at the Paul Pratt Memorial Library.

**MOVED:** That the sum of Five Thousand and no/100 (\$5,000.00) Dollars be appropriated for the purpose of an engineering study and the preparation of plans and specifications relating to central air conditioning for the Paul Pratt Memorial Library, and to meet the appropriation, Six Hundred and no/100 (\$600.00) Dollars be transferred from surplus revenue and Four Thousand, Four Hundred and no/100 (\$4,400.00) Dollars be transferred from amounts appropriated under Article 3 of the Warrant for the 1995 Annual Town Meeting – Library Budget, Capital Outlay.

**Motion is adopted.**

At this time the Moderator recognized Senator Robert Hedlund.

**ARTICLE 23.** To see if the Town will raise and appropriate, transfer from available funds, or borrow a sum of money to be used to fund expenses incurred as a result of the Cohasset students attending the South Shore Charter School.

**MOVED:** That the sum of Seventy Thousand, One Hundred Twelve and no/100 (\$70,112.00) Dollars be raised and appropriated from taxation for the Town's share of the cost of Cohasset students attending the South Shore Charter School.

**Motion is adopted.**

**ARTICLE 24.** To see if the Town will raise and appropriate, transfer from available funds, or borrow the sum of Eight Thousand, Two Hundred and no/100 (\$8,200.00) Dollars to pay the first installment for the 1994 Early Retirement Incentive Program for teachers.

**MOVED:** That the sum of Eight Thousand Two Hundred and no/100 (\$8,200.00) Dollars be raised and appropriated from taxation to pay the first installment for the 1994 Early Retirement Incentive Program for Teachers.

**Motion is adopted unanimously.**



**ARTICLE 25.** To see if the Town will raise and appropriate, transfer from available funds, or borrow the sum of Twenty-six Thousand, Two Hundred Seventy-five and no/100 (\$26,275.00) Dollars to pay for the salary of an additional teacher at the first grade level.

**MOVED:** That the sum of Twenty-six Thousand, Two Hundred Seventy-five and no/100 (\$26,275.00) Dollars be raised and appropriated from taxation to pay for the salary of an additional teacher at the first grade level.

**Motion is adopted.**

**ARTICLE 26.** To see if the Town will raise and appropriate, transfer from available funds, or borrow the sum of Twelve Thousand, Eight Hundred and no/100 (\$12,800.00) Dollars for the purpose of purchasing a new stainless steel sand spreader to be used by the Highway Department and authorize the trade-in of a 1986 sand spreader currently used by the Highway Department.

**MOVED:** That the sum of Twelve Thousand, Eight Hundred and no/100 (\$12,800.00) Dollars be transferred from surplus revenue for the purpose of purchasing a new stainless steel sand spreader to be used by the Highway Department and that the trade-in of a 1986 sand spreader currently used by the Highway Department be and it hereby is authorized.

**Motion is adopted unanimously.**

**ARTICLE 27.** To see if the Town will raise and appropriate, transfer from available funds, or borrow the sum of Eighty-two Thousand and no/100 (\$82,000.00) Dollars for the purpose of purchasing an Elgin street sweeper for the Highway Department.

**MOVED:** That this article be indefinitely postponed.

**Motion is adopted unanimously.**

**ARTICLE 28.** To see if the Town will raise and appropriate, transfer from available funds, or borrow the sum of Eighteen Thousand, Eight Hundred Eighty-three and 52/100 (\$18,883.52) Dollars for the purpose of rebuilding a 1984 Elgin street sweeper.

**MOVED:** That the sum of Eighteen Thousand, Eight Hundred Eighty-four and no/100 (\$18,884.00) Dollars be transferred from surplus revenue for the purpose of rebuilding a 1984 Elgin street sweeper.

**Motion is adopted unanimously.**

**ARTICLE 29.** Citizen's Article.

1. F. Roy Fitzsimmons
2. Leonora C. Jenkins
3. Gerry Farwell
4. Richard W. Farwell
5. John S. Collins
6. William E. Kelley
7. Edward J. Dillon
8. David H. Leahy, Jr.
9. Raymond Kasperowicz
10. James W. Lagrotteria

To see if the Town will vote to amend Article V, Section 1 of the General Bylaws by inserting the following new subsection:

(k) No collective bargaining agreement shall be considered at a Town Meeting or a Special Town Meeting that will consider appropriating the necessary monies to fund the cost items contained in said agreement unless said agreement has been presented to the Advisory Committee no later than thirty days prior to the start of said meeting.

**MOVED:** That Article V of the General Bylaws, APPOINTED STANDING BOARDS AND COMMITTEES, be amended by adding to Section 1 thereof a new subsection (k) which shall read as follows:

(k) No collective bargaining agreement shall be considered at a Town Meeting or at a Special Town Meeting that will consider appropriating the necessary monies to fund the cost items contained in said agreement unless that agreement has been presented to the Advisory Committee no later than thirty (30) days prior to the start of said meeting.

**AMENDMENT TO ARTICLE 29:**

**MOVED:** That the main motion under Article 29 be amended by deleting the period "thirty days" and substituting in its place the period "fourteen days."

**MOVED:** To stop debate on this article.

**A 2/3 vote is required.**

**Motion is adopted to stop debate.**

**Motion to amend is defeated.**

**Article under the main motion is adopted.**

**ARTICLE 30.** To see if the Town will vote to petition the Director of the Division of Marine Fisheries of the Commonwealth of Massachusetts for the right to control, regulate and/or prohibit fishing and eeling in Straits Pond, all in accordance with Massachusetts General Laws Chapter 130, Section 94.

**MOVED:** That the Board of Selectmen be authorized and directed to petition the Director of the Division of Marine Fisheries of the Commonwealth of Massachusetts as provided in Massachusetts General Laws Chapter 130, Section 94 for the right to control, regulate and/or prohibit fishing and eeling in Straits Pond.

**Motion is adopted.**

**ARTICLE 31.** To see if the Town will raise and appropriate, transfer from available funds, or borrow the sum of Twenty-six Thousand, Six Hundred and no/100 (\$26,600.00) Dollars for the purpose of purchasing a cab and chassis for the Tree, Park and Cemetery Department and authorize the trade-in of a 1984 cab and chassis currently used by the Tree, Park and Cemetery Department.

**MOVED:** That the sum of Twenty-six Thousand, Six Hundred and no/100 (\$26,600.00) Dollars be transferred from surplus revenue for the purpose of purchasing a cab and chassis for the Tree, Park and Cemetery Department and to trade-in a 1984 cab and chassis currently used by the Tree, Park and Cemetery Department be and it hereby is authorized.

**Motion is adopted unanimously.**

**ARTICLE 32.** To see if the Town will raise and appropriate, transfer from available funds, or borrow a sum of money for the purpose of replacing the existing safe in the Treasurer/Collector's office.

**MOVED:** That the sum of Five Thousand and no/100 (\$5,000.00) Dollars be transferred from surplus revenue for the purpose of replacing the existing safe in the Treasurer/Collector's office.

**Motion is adopted unanimously.**

**ARTICLE 33.** To see if the Town will raise and appropriate, transfer from available funds, or borrow the sum of Six Thousand and no/100 (\$6,000.00) Dollars for the purpose of upgrading the existing in-house payroll system.

**MOVED:** That this article be indefinitely postponed.

**Motion is adopted unanimously.**

**MOVED:** This this meeting be adjourned until 7:30 P.M. on November 7, 1995 at the Cohasset High School Auditorium.

**Motion is adopted unanimously at 10:55 P.M.**

## TUESDAY EVENING – NOVEMBER 7, 1995

Monday night checkers previously appointed by the Town Clerk reported to work at 7:00 P.M. and tellers previously appointed by the Moderator reported to work at 7:30 P.M. The Moderator called the meeting to order at 7:50 P.M. and a quorum of 100 was present at that time. A total of 151 registered voters were checked in.

**ARTICLE 34.** To see if the Town will accept a gift of a scholarship to be known as the "Noel A. Ripley Scholarship" to be used for the benefit of Cohasset High School students or residents to continue the pursuit of scholastic or vocational education. The principal of the fund shall be held in perpetuity, and only the interest shall be used for the purpose as stated herein. The interest shall be used each year to assist two students diagnosed as having dyslexia. The recipients are to be selected by the Superintendent of Schools, and the criteria for selection shall include personal merit and future development, not grade point average or athletic ability.

**MOVED:** That the Town accept a gift of a scholarship to be known as the "Noel A. Ripley Scholarship" to be used for the benefit of Cohasset High School students or residents to continue the pursuit of scholastic or vocational education. The principal of the fund shall be held in perpetuity, and only the interest shall be used for the purpose as stated herein. The interest shall be used each year to assist two students diagnosed as having dyslexia. The recipients are to be selected by the Superintendent of Schools, and the criteria for selection shall be personal merit and the potential for future scholastic or vocational success, not grade point average or athletic ability.

**Motion is adopted unanimously.**

**ARTICLE 35.** To see if the Town will raise and appropriate, transfer from available funds, or borrow a sum of money to further study options to meet the educational needs of the community and to identify the most appropriate option to meet these needs.

**MOVED:** That the sum of Ten Thousand and no/100 (\$10,000.00) Dollars be transferred from surplus revenue for the purpose of studying and identifying the most appropriate option to meet the educational needs of the community.

**Motion is adopted.**

**MOVED:** That the requirements of Article II, Section 5, paragraph (k) of the General Bylaws be waived to permit a reconsideration of Article 13.

**A 2/3 vote is required.**

**Motion is adopted unanimously.**

Edward Guild moved to reconsider Article 13.

**A 2/3 vote is required.**

**Motion to reconsider is adopted unanimously.**

**MOVED:** That there be an increase in the sewer use charges to be effective December 1, 1995 set forth in the following table:

Item Fee	Present Fee	Proposed
First 1,095 cubic feet — per quarter (minimum charge)	\$28.91	—
Connection fee per quarter	—	\$35.00
Charge per 100 cubic	2.91	3.70

**Amendment offered by Edward Guild.**

**MOVED:** That the main motion under Article 13 be amended by deleting the date December 1, 1995 and substituting the date February 1, 1996.

**MOVED:** To stop debate on this article.

**Motion to stop debate was voted unanimously.**

**Motion to amend is adopted unanimously.**

**Main motion as amended is adopted unanimously.**

**ARTICLE 36.** To see if the Town will raise and appropriate, transfer from available funds, or borrow a sum of money to be transferred to Water Department Budget — General Expenses for the purpose of supplementing “Contract Services.

**MOVED:** That the sum of Nineteen Thousand, Seven Hundred Seventy-seven and no/100 (\$19,777.00) Dollars be transferred from water revenue to Water Department Budget — General Expenses for the purpose of supplementing “Contract Services.”

**Motion is adopted unanimously.**

**ARTICLE 37.** To see if the Town will vote to amend the current schedule of water rates by adjusting and reducing the Fifty and no/100 (\$50.00) Dollar assessment fee to be paid by commercial users of the water system to defray the cost of backflow prevention inspections as mandated by the Commonwealth of Massachusetts backflow prevention program.



**MOVED:** That the schedule of water rates be amended by reducing from Fifty and no/100 (\$50.00) dollars to Forty and no /100 (\$40.00) Dollars the fee to be paid by commercial users of the water system to defray the cost of backflow prevention inspections as mandated by the Commonwealth of Massachusetts backflow prevention program.

**Motion is adopted.**

**ARTICLE 38.** To see if the Town will raise and appropriate, transfer from available funds, or borrow a sum of money to transfer to the Water Department Budget – General Expenses for the purpose of paying unemployment compensation claims.

**MOVED:** That the sum of Thirty Thousand and no/100 (\$30,000.00) Dollars be transferred from water revenue to the Water Department Budget – General Expenses for the purpose of paying unemployment compensation claims.

**Motion is adopted.**

**ARTICLE 39.** To see if the Town will raise and appropriate, transfer from available funds, or borrow a sum of money to fund an equipment replacement account for capital expenditures in accordance with the contract for the operation of the Water Department facilities.

**MOVED:** That the sum of Fifty-five Thousand and no/100 (\$55,000.00) Dollars be transferred from maturing debt principal for the purpose of funding an equipment replacement account for capital expenditures in accordance with the contract for the operation of the Water Department facilities.

**Motion is adopted unanimously.**

**ARTICLE 40.** To see if the Town will vote to amend Article VII of the General Bylaws, SAFETY AND PUBLIC ORDER, by adding a new Section 36 which shall read as follows:

**Section 36. Control of Noise Causing Public Nuisance.**

(a) The purpose of this Section 36, generally, is the control of noise and the abatement of instances of Public Nuisance.

(b) The definition of Public Nuisance used in this Section shall be that contained elsewhere in this Article, at Section 27, "Alarm System Regulations", subsection (a) (v), "Public Nuisance", as being "anything which annoys, injures or endangers the comfort, repose, health or safety of any persons of any community or neighborhood".

(c) No person, except as provided thereunder in Paragraph (f) shall engage in temporary construction or maintenance related activities which tend to cause transient instances of Public Nuisance except between the hours of 7:00 A.M. and 7.00 P.M. on weekdays and Saturdays.

(d) No person, except as provided thereunder in subsection (f), shall engage in temporary construction or maintenance related activities which tend to cause transient instances of Public Nuisance at any time on Sundays.

(e) Activities classified as temporary construction or maintenance shall include, but not be limited to:

(i) Exterior carpentry on, or the construction of, residential dwellings or commercial buildings.

(ii) The moving or removal of earth, gravel, sand, stone, rock, or masonry using earth moving equipment, and/or other heavy equipment.

(iii) Blasting.

(f) Nothing in this section shall be applicable to activities of a routine maintenance nature conducted by a resident at his own place of residence, and/or conducted by persons hired by a resident to work at such place of residence. Such activities include:

(i) Law mowing, leaf blowing, vegetation trimming, and like work.

(ii) Landscaping not involving heavy equipment or machinery.

(iii) Minor carpentry, repairs, or maintenance not requiring the issuance of a Building Permit.

**MOVED:** That this article be indefinitely postponed.

**Motion is adopted.**

**ARTICLE 41.** To see if the Town will raise and appropriate, transfer from available funds or borrow a sum of money for the payment of environmental legal fees to special municipal counsel in connection with environmental law matters pertaining to or arising out of the Cohasset Heights Landfill.

**MOVED:** That the sum of Ninety-five Thousand and no/100 (\$95,000.00) Dollars be transferred from surplus revenue for the payment of environmental legal fees to special municipal counsel and such other specialists as such counsel shall deem appropriate to represent the Town's interest in connection with environmental law matters pertaining to or arising out of the Cohasset Heights Landfill.

**Motion is adopted.**

**ARTICLE 42.** To see if the Town will raise and appropriate, transfer from available funds or borrow a sum of money for the purpose of testing ground and surface water for pollution in environmentally sensitive areas of the Town.

**MOVED:** That this article be indefinitely postponed.

**Motion is adopted.**

**MOVED:** By Wayne Sawchuk that Article 53 be advanced for immediate consideration.

**Motion is adopted unanimously.**

**ARTICLE 53.** To see if the Town will raise and appropriate, transfer from available funds, or borrow the sum of Twenty-five Thousand and no/100 (\$25,000.00) Dollars to complete the construction of the new 400-meter track at the field adjacent to the High School.

**MOVED:** That the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow the sum of Twenty-five Thousand and no/100 (\$25,000.00) Dollars to complete the construction of the new 400-meter track at the field adjacent to the High School.

**A 2/3 vote is required.**

**Motion is adopted unanimously.**

**ARTICLE 43.** To see if the Town will vote to name the new 400 meter track and field being constructed adjacent to the Cohasset High School as the "Cohasset Alumni Field".

**MOVED:** That the new 400-meter track and field being constructed adjacent to the Cohasset High School be and it hereby is named "Cohasset Alumni Field."

**Motion is adopted.**

**ARTICLE 44.** To see if the Town will raise and appropriate, transfer from available funds, or borrow the sum of Sixty Thousand and no/100 (\$60,000.00) Dollars for the purpose of paying the cost of installing permanent bleachers on the High School side of the new field being constructed adjacent to Cohasset High School.

**MOVED:** That the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow the sum of Sixty Thousand and no/100 (\$60,000.00) Dollars for the purpose of acquiring and installing permanent bleachers on the High School side of the new field being constructed adjacent to Cohasset High School.

**A 2/3 vote is required.**

**A hand count was taken. Yes 83, No 26.**

**Motion is adopted.**

**ARTICLE 45.** To see if the Town will vote to rename "Milliken Field" as "Bancroft-Milliken Field" to recognize the many contributions made by the Bancroft family over the years.

**MOVED:** That this Article be indefinitely postponed.

**Motion is adopted unanimously.**

**ARTICLE 46.** To see if the Town will raise and appropriate, transfer from available funds, or borrow the sum of Eighteen Thousand and no/100 (\$18,000.00) Dollars for the purpose of completing renovations to Milliken Field, including fencing around the balance of the field, the purchase of portable stands for baseball and other sports, removal and relocation of goal posts, and such other work as may be deemed necessary and incidental thereto.

**MOVED:** That the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow the sum of Fourteen Thousand, Seven Hundred and no/100 (\$14,700.00) Dollars for the purpose of completing renovations to Milliken Field, including fencing around the balance of the field, the purchase of portable stands for baseball and other sports, removal and relocation of goal posts, and such other work as may be deemed necessary and incidental thereto.

**A 2/3 vote is required.**

**A hand count was taken. Yes 93, No 5 .**

**Motion is adopted.**

**ARTICLE 47.** To see if the Town will raise and appropriate, transfer from available funds, or borrow the sum of Ten Thousand and no/100 (\$10,000.00) Dollars for the purpose of filling the new Town diesel and gasoline tanks.

**MOVED:** That the sum of Ten Thousand and no/100 (\$10,000.00) Dollars be raised and appropriated from taxation for the purpose of filling the new Town diesel and gasoline tanks.

**Motion is adopted unanimously.**

**ARTICLE 48.** To see if the Town will vote to authorize the Board of Selectmen to lease the property known as the “North Cohasset Fire Station”, together with land at 245 Hull Street, shown as Lot 54 on Assessor’s Map 1 for a period of ten years.

**MOVED:** That the Board of Selectmen be authorized to lease the property known as the “North Cohasset Fire Station”, together with land at 245 Hull Street, shown as Lot 54 on Assessor’s Map 1 for a period of up to ten years.

**Motion is adopted.**

**ARTICLE 49.** To see if the Town will vote to amend Section 2 of the Zoning Bylaw, DEFINITIONS, by inserting the definition of fast food restaurants as follows:

“Fast Food Restaurant — An establishment whose business is the sale of pre-prepared or rapidly prepared food directly to the customer, intended for immediate consumption, on or off the premises, and usually requiring ordering of food at a counter or take-out window.”

and by amending the TABLE OF USE REGULATIONS, by inserting under the heading “Retail & Service” the following:

	Residential District			Non-Residential				Official & Open Space
	R-A	R-B	R-C	DB	WB	HB	LI	OS
Fast food								
Restaurant	NO	NO	NO	SP	SP	SP	SP	NO

and by amending the TABLE OF USE REGULATIONS by deleting therefrom under the heading “Retail & Service” the use category that presently reads “Restaurants serving foods or beverages from within the premises” and inserting in place thereof the following:

“Restaurants (other than fast food restaurants) serving beverages from within the premises.”

**MOVED:** That Section 2 of the Zoning Bylaw, DEFINITIONS, be amended by inserting the definition of fast food restaurants as follows:

“Fast Food Restaurant — An establishment whose business is the sale of pre-prepared or rapidly prepared food, not cooked to order, directly to the customer, usually wrapped or bagged, intended for immediate consumption, on or off the premises, and usually requiring ordering of food at a counter or take-out window” and without a waiter or waitress.”

and by amending the TABLE OF USE REGULATIONS by inserting under the heading “Retail & Service” the following.



	Residential District			Non-Residential				Official and Open Space
	R-A	R-B	R-C	DB	WB	HB	LI	OS
Fast food								
Restaurant	NO	NO	NO	SP	SP	SP	SP	NO

and by amending the TABLE OF USE REGULATIONS by deleting therefrom under the heading "Retail & Service" the use category that presently reads "Restaurants serving foods or beverages from within the premises" and inserting in place thereof the following:

"Restaurants (other than fast food restaurants) serving beverages from within the premises.

**A 2/3 vote is required.**

**Hand count taken. Yes 73, No 18.**

**Motion is adopted.**

**ARTICLE 50.** To see if the Town will vote to amend Article 29 of the Warrant for the 1995 Annual Town Meeting by deleting the expression, "the 1998 Fiscal Year" as it appears therein and substituting in its place "the day following the 1996 annual election"; which will permit the appointment of a Public Works Superintendent for the ensuing fiscal year.

**MOVED:** That Article 29 of the Warrant for the 1995 Annual Town Meeting be amended by deleting the expression, "the 1998 Fiscal Year" as it appears therein and substituting in its place the words "the day following the 1996 annual election", which amendment will permit the appointment of a Public Works Superintendent as of that date.

**Motion is adopted.**

**ARTICLE 51.** To see if the Town will vote to amend the following sections of the General Bylaws consistent with the appointment of a Public Works Superintendent effective as of the day following the 1996 annual election:

ARTICLE III of the General Bylaws, ELECTED TOWN OFFICERS, by deleting therefrom paragraph 7(h),

ARTICLE III of the General Bylaws, ELECTED TOWN OFFICERS, by deleting therefrom Section 8, Highway Surveyor,

ARTICLE IV of the General Bylaws, APPOINTED TOWN OFFICERS, by deleting therefrom Section 11, SUPERINTENDENT OF TREES, PARKS & CEMETERIES,

ARTICLE VII of the General Bylaws, SAFETY AND PUBLIC ORDER, by deleting the words "Highway Surveyor" as it appears therein in Sections 1 and 3 and substituting in their place in the same sections the words "Public Works Superintendent".

**MOVED:** That the following sections of the General Bylaws be amended which will make them consistent with the appointment of a Public Works Superintendent effective as of the day following the 1996 annual election:

ARTICLE III of the General Bylaws, ELECTED TOWN OFFICERS, by deleting therefrom paragraph 7(h),

ARTICLE III of the General Bylaws, ELECTED TOWN OFFICERS, by deleting therefrom Section 8, HIGHWAY SURVEYOR, and renumbering the other sections of Article III as a result of the deletion of Section 8.

ARTICLE IV of the General Bylaws, APPOINTED TOWN OFFICERS, by deleting therefrom Section 11, SUPERINTENDENT OF TREES, PARKS & CEMETERIES, and renumbering the other sections of Article IV as a result of the deletion of Section 11.

ARTICLE VII of the General Bylaws, SAFETY AND PUBLIC ORDER, by deleting the words "Highway Surveyor" as it appears therein in Sections 1 and 3 and substituting in their place in the same sections the words "Public Works Superintendent".

**Motion is adopted unanimously.**

**ARTICLE 54.** To see if the Town will vote to amend Article IX of the General Bylaws, HARBOR, by deleting subparagraph (ii) of Section 2, paragraph (a) and substituting the following:

(ii) With respect to those portions of the Harbor outside the Federal navigation limits as authorized by the United States Congress from time to time, no permit shall be issued to a corporative, trust, partnership, joint venture, or other entity nor shall a permit be held in joint tenancy, tenancy in common, or other form of joint ownership; provided, however, that permits shall continue to be issued from year to year in accordance with all provisions of these Bylaws and regulations promulgated by the Harbor Master to those entities currently holding permits which operate clubs or marine-related businesses adjacent to Cohasset Harbor.

**MOVED:** That Article IX of the General Bylaws, HARBOR, be amended by deleting subparagraph (ii) of Section 2, paragraph (a) and substituting the following:

(ii) With respect to those portions of the Harbor outside the Federal navigation limits as authorized by the United States Congress from time to time, no permit shall be issued to a corporation, trust, partnership, joint venture, or other entity nor shall a permit be held in joint tenancy, tenancy in common, or other form of joint ownership; provided, however, that permits shall continue to be issued from year to year in accordance with all provisions of these Bylaws and regulations promulgated by the Harbor Master to those entities currently holding permits which operate clubs or marine-related businesses adjacent to Cohasset Harbor.

**Motion is adopted unanimously.**

**MOVED:** By Richard Henderson, Town Counsel, that this meeting be dissolved.

**Motion voted unanimously at 10:40 P.M.**

A True Copy, ATTEST:

Marion L. Douglas  
Town Clerk

## TOWN ELECTION – APRIL 1, 1995

Polls opened at 8:00 A.M.  
Total Voters 907

Close 6:00 P.M.  
Percent 18.8%

Election officers sworn in by the Town Clerk Marion L. Douglas at 7:45 A.M. were as follows:

Dom Baccari	Fred Koed
Ruth Pratt	Debbie Protulis
Katherine Lincoln	Janet MacLure
Janice Rosano	Louis Flint
Grace Tuckerman	Jean Thompson

Pauline Litchfield	Custodian
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### SELECTMEN FOR 3 YEARS

		Pct. 1	Pct. 2	Total
Merle S. Brown	1	294	313	607
Michael H. Sullivan	2	313	285	598
Write-Ins				
Charles Kelly				
John McNabb				
Ray Kasperowicz				
Arne Gjestebj				
Mark Bell				
Rocco Laugelle				
Roy Fitzsimmons				
Blanks		235	366	601
Total		848	974	1814

### ASSESSOR FOR 3 YEARS

		Pct. 1	Pct. 2	Total
Ross W. Rosano	5	327	349	676
Write-Ins				
Blanks		97	134	231
Total		424	483	907

### SCHOOL COMMITTEE FOR 3 YEARS

		Pct. 1	Pct. 2	Total
Ralph D. Kidder	8	306	285	591
Maureen E. Jerz	9	276	274	550
Write-Ins				
Roy Fitzsimmons				
Hubert Vanderlugt				
Arne Gjestebj				
Judy Fitzsimmons				
Jack McCarthy				
Donna O'Donnell				
Judy Fitzsimmons				
Paula Knowles				
Blanks		257	403	660
Total		839	816	1814

		Pct. 1	Pct. 2	Total
<b>TRUSTEES OF PAUL PRATT MEMORIAL LIBRARY FOR 3 YEARS</b>				
Barbara M. Power	12	321	307	628
June S. Hubbard	13	334	295	629
Sarah R. Pease	14	325	300	625
Write-Ins				
Leonora Jenkins		2		2
Blanks		290	547	837
Total		1272	1449	2721
<b>BOARD OF HEALTH FOR 3 YEARS</b>				
Thomas C. Cook	17	305	312	617
Write-Ins				
Stephen R. Gaumer				
John McNabb				3
Blanks		119	168	287
Total		424	480	907
<b>BOARD OF HEALTH FOR 1 YEAR TO FILL AN UNEXPIRED TERM</b>				
Robert V. Davenport	20	189	235	424
Write-Ins				
Stephen R. Gaumer		189	198	387
Ed Connolly			1	1
Blanks		37	247	84
Total		415	481	896
<b>WATER COMMISSIONER FOR 3 YEARS</b>				
Robert E. Kasameyer	21	322	299	621
Write-Ins				
Blanks		102	184	286
Total		424	483	907
<b>SEWER COMMISSIONER FOR 3 YEARS</b>				
Henry A. Rattenbury	24	324	322	646
Write-Ins				
Jay Cody			1	1
Blanks		100	160	260
Total		424	483	907
<b>PLANNING BOARD FOR 5 YEARS</b>				
John F. O'Toole	27	290	278	568
Write-Ins				
Bob Martin		2		2
Blanks		132	205	339
Total		524	483	907



		Pct. 1	Pct. 2	Total
<b>RECREATION COMMISSION FOR 5 YEARS</b>				
Stephen C. Endris	30	319	309	628
Write-Ins				
Nancy A. Roth		1		1
Blanks		104	174	278
Total		421	483	907

### SPECIAL TOWN ELECTION – MAY 13, 1995

Polls opened at 8:00 A.M.

Closed at 6:00 P.M.

The total voters were 2828

Percent 57%

Absentees – Pct. 1 – 141; Pct. 2 – 135; Total of absentees – 276.

Election officers sworn in by the Town Clerk, Marion L. Douglas at 7:45

A.M. were as follows:

Dominic Baccari  
Grace Tuckerman  
Deborah Protulis  
Janet MacLure  
Fred Koed  
Anthony Finegan  
Kathleen Rhodes

Margaret Bates  
Janice Rosano  
Ruth Pratt  
Margaret Hernan  
Susan Kent  
Jenne McAuliffe

### **OVERRIDE QUESTIONS**

#### **QUESTION 1.**

Shall the Town of Cohasset be allowed to exempt from Proposition 2 1/2, so called, the amounts required to pay the bond issued in order to design and construct a public works garage on property owned by Town of Cohasset off Cedar Street adjacent to the Recycling and Transfer Facility:

		Pct. 1	Pct. 2	Total
Yes	2	826	758	1584
No	3	550	566	1116
Blanks		46	82	128
Total		1422	1406	2828

**QUESTION 2.**

Shall the Town be allowed to assess an additional Three Hundred Fifty-Eight Thousand and no/100 (\$358,000.00) Dollars in real estate and personal property taxes for the purpose of funding the Town operating budget for the fiscal year beginning July 1, 1995?

Yes	8	825	764	1589
No	9	550	565	1115
Blanks		47	77	124
Total		1422	1406	2828

**RAILROAD REFERENDUM QUESTIONS****QUESTION 1.**

Do you favor restoration of the Greenbush Branch of the Old Colony Railroad line which would provide commuter rail service from the South Shore to Boston along the existing corridor in Braintree, Weymouth, Hingham, Cohasset and Scituate?

		<b>Pct. 1</b>	<b>Pct. 2</b>	<b>Total</b>
Yes	14	752	631	1383
No	15	645	735	1380
Blanks		25	40	65
Total		1422	1406	2828

**QUESTION 2.**

Would you commute on the Greenbush Rail line if such service were available?

Yes	18	713	616	1329
No	19	655	741	1396
Blanks		54	49	103
Total		1422	1406	2828

The polls closed at 6:00 P.M.

The results were declared at 8:30 P.M.

A True Record, ATTEST:

Marion L. Douglas  
Town Clerk

## PROSPECTIVE JUROR LIST

Pursuant to Massachusetts General Laws, Chapter 234A. Section 15, the Prospective Juror List is available in the Town Clerk's office with the names of those residents who may be summoned for juror service.

This information is available for public inspection during normal office hours.

Respectfully submitted,

Marion L. Douglas  
Town Clerk

## ELECTION OFFICERS FOR THE YEAR 1995

The following persons were appointed Election Workers for the year 1995 by the Board of Selectmen.

### **REPUBLICANS**

Domenic M. Baccari  
Margaret H. Stoughton  
Grace R. Tuckerman  
Margaret M. Bates  
Ruth F. Pratt  
R. Murray Campbell  
Katherine M. Lincoln  
Janet M. MacLure  
John H. Mullett  
Margaret M. O'Donnell  
Avis M. Sweeney  
Margaret C. Chapin

### **DEMOCRATS**

Janice M. Rosano  
Jean M. Salvador  
Linda M. Nash  
Susan Kent  
Patricia A. Walsh  
Frederick Koed  
Ronald Goodwin  
Deborah B. Protulis  
Barbara B. Valovic  
Anthony J. Finegan  
Patricia A. Laugelle  
Daniel J. Kearney

## VITAL STATISTICS

### BIRTHS NOT PREVIOUSLY REPORTED

Date	Name of Child	Parents (Mother's Maiden Name)
<b>1925</b>		
	Angela Nardo	Salvatore & Raffaella Nardob (Andracchio)
<b>1930</b>		
	Eileen Mello	Antonio & Mary Mello (Antoine)
<b>1991</b>		
	Kristen H. Simmons	Vaughn & Christina Simmons (Matos)
<b>1992</b>		
	Katherine M. Ae French	James & Donna French (Paticchio)
<b>1993</b>		
	Matthew Won Yung Swanborg	Richard & Ann Swanborg (Paquin)

### BIRTHS FOR THE YEAR 1995

Date	Name of Child	Parents (Mother's Maiden Name)
<b>JANUARY</b>		
3	Christopher J. Curley	James & Jennifer Curley (Powers)
5	Dorothy A. Hellar	Paul & Lisa Hellar (McAdams)
6	Kristin D. Alexander	David & Cynthia Alexander (Green)
8	Sean S. Carr	Sean & Arlene Carr (Quintans)
9	Gabrielle M. Rioux	David & Cassandra Rioux (Roshko)
12	Kevin M. Crawford	David & Bernadette Crawford (Feeney)
17	Maria A. Campedelli	Louis & Beryl Campedelli (Darrach)
17	Zachary X. Fairbairn	Eric & Sharon Fairbairn (Gill)
17	Abigail L. Jenkins	Walter & Deana Palombo-Jenkins (Palombo)
17	Nathaniel A. Morse	Samuel & Patricia Morse (Wiser)
19	Julia M. Noble	Howard & Stephanie Noble (Bowler)
29	Seamus T. Feeney	Stephen & June Feeney (Marshall)
31	Paige M. Hoholik	John & Audrey Hoholik (Saint Germain)
<b>FEBRUARY</b>		
5	Christian A. Davis	Paul & Carol Davis (Costello)
6	John P. Urquhart	Charles & Joanne Urquhart (Mansfield)
15	Luke Van Den Bos	Guido Van Den Bos & Karen Poelstra
18	Laura E. Hebb	Stuart & Elizabeth Bebb (Dougherty)
22	Nicholas K. Brown	Paul & Regina Brown (Theis)
23	Sarah N. Fredey	Steven & Tracy Fredey (Coughlin)
28	Abigail A. Carrier	Stephen & Mary Carrier (McMahon)
<b>MARCH</b>		
2	Alyssa C. Maslin	Gerald & Anne Maslin (Beasley)
3	Foster D. Eymer	Douglas & Selene Carlo-Bymer (Carlo)
6	Caitlin M. Havilia	Ronald & Susan Mavilia (Buckley)
6	Susan M. Colpoys	William Colpoys & Sheilah Cavanaugh



## MARCH (Continued)

9	Andrew T. Barrett	Thomas & Elinore Barrett (Kelley)
11	Kyle J. Knurek	Robert & Jennifer Knurek (Keen)
12	Caroline C. Neaves	Fred & Vicky Neaves (Chapman)
14	Brendan P. Tarpey	Paul & Lorraine Tarpey (Carroll)
16	Whitney R. Malone	Dale & Emily Malone (Rowland)
17	Sara C. Campedelli	Dominic & Diane Campedelli (Musetti)
20	Christian M. Bumstead	Douglas & Lisa Bumstead (Lajocomo)
21	Christine R. Chase	Mark & Laura Chase (McKeever)
25	Joseph M. Silvia	Jack & Ann Silvia (Barunas)
27	Sarah E. Karp	Michael & Rowena Karp (Clay)
30	Michael C. Livingstone	William & Jean Livingstone (Keiran)

## APRIL

4	Robert J. Hillman	Robert & Margaret Hillman (Neeser)
5	John J. Leahy	Edward & Gina Leahy (Cornacchio)
7	John D. Rooney	William & Amy Rooney (Cifrino)
12	Michael R. O'Brien	Michael & Janice O'Brien (Baggett)
18	Evan D. Ackley	Kim & Lori Ackley (Catler)
18	Cole C. Addison	Bruce & Wendy Addison (O'Neill)
23	Zoe C. Nugent	John & Deborah Nugent (Nassetta)

## MAY

15	Perry E. Burdon	Peter & Allison Burdon (Connerty)
16	John Michael Mills	Charles & Maria Mills (Castrataro)
17	Mary K. McKelvey	James & Mary McKelvey (McHugh)
24	Cody M. Piepenbrink	Robert & Jennifer Piepenbrink (Egan)

## JUNE

4	John G. Kuppens	John & Debra Kuppens (Greenleaf)
6	Henry F. Holmes	Richard & Kimberly Holmes (Ironfield)
9	Brittany S. Leger	Jean-Pierre & Amy Leger (Seddon)
10	Ryan J. McGovern	Daniel & Bridget McGovern (Farren)
15	Lauren J. McLellan	Douglas & Cheryl McLellan (Cavagnaro)
15	Nicole K. Lund	John & Tanya Lund (Kneeland)
17	Axel H. Seppala	James & Liane Seppala (Lamere)
20	Zachary Tyler Washak	Eric & Tracilee (Arnold)
21	Katerina A. Eckblom	John & Carol Eckblom (Bertram)
22	Kelsey S. McCunney	Robert & Marilyn McCunney (Stanton)

## JULY

3	Carlson L. Giddings	Mark & Elizabeth Giddings (Potter)
15	Lauren J. McLellan	Douglas & Cheryl McLellan (Cavagnaro)
14	Lucy C. Farrell	Timothy & Carolyn Farrell (Cesario)
21	Samuel T. Asnault	Thomas & Beverly Asnault (Josselyn)
31	Taylor B. Lessard	Kevin & Pamela Lessard (Weisenfluh)

## AUGUST

2	Charlotte M. Cooper	William & Kelly Cooper (Dixon)
6	Kirsten M. Robinson	Stephen & Terese Robinson (Robbins)
9	Daniel L. Tangherlini	Robert & Kathy Tangherlini (Figueiredo)
10	William H. Golden	Shaun & Jody Golden (Gutman)
10	Grace Anne Pozniak	Frank & Paula Pozniak (Carroll)
10	Mark C. McKenna	James & Mary-Kate McKenna (Gorham)

**AUGUST (Continued)**

10	Katherine M. McKenna	James & Mary-Kate McKenna (Gorham)
16	Thomas C. Hislop	Gordon & Susan Hislop (Sturdy)
18	Mark William Rattenbury	Mark & Janet Rattenbury (Malloy)
22	Eliza Payson Robinson	Peter & Janet Robinson (Stewart)
29	Terence C. Doonan	Robert & Karin Doonan (Bolgosh)

**SEPTEMBER**

1	Christopher J. Cohen	Jeffrey & Jane Cohen (Romanowicz)
1	Jackson C. Theodore	David & Kerry Theodore (Clark)
24	Maggie J. Ernst	Robert & Mary Ernst (Miller)
26	Zachary J. Coggins	Joseph & Mary Ellen Coggins (Joyce)

**OCTOBER**

2	Justin M. Cobin	Andrew & Paulette Cobin (Marino)
3	Marc R. Dembinski	Paul & Sarah Dembinski (Crowley)
5	Brendan N. O'Connell	Liam & Bernadette O'Connell (Fleming)
14	Henry T. Brown	R. Todd & Catherine Brown (Coughlin)
17	Steven M. Maher	Michael & Ellen Maher (McCarthy)
20	Joseph A. Sestito	Joseph & Lillian Sestito (Carbone)
24	Jessica S. Lyons	Richard & Jacquelyn Lyons (Roche)
27	Reed C. Westcott	Michael & Lisa Westcott (Allanach)
28	Maxwell A. Fenton	Richard & Lisa Fenton (Halbower)

**NOVEMBER**

4	Caroline P. Evans	Richard & Lisa Evans (Ferreira)
4	Luke D. Divasta	Vincent & Lisa Divasta (Edwards)
17	Faith E. Porter	James & Sarah Porter (Borstel)
20	Mackenzie C. Voke	Patrick & Alice Cook-Voke (Cook)
21	Kathryn L. Dunn	Vincent & Kathryn Dunn (Kilchenstein)
22	Clarke W. Indek	Bruce & Linda Indek (Walker)

**DECEMBER**

5	Christina G. Tedeschi	Philip & Judith Tedeschi (Murray)
6	Hannah S. Newhall	Thomas & Sally Newhall (Shelburne)
12	Hannah R. Piasecki	Richard & Alison Piasecki (Smith)
12	Brendan L. Marsh	David & Kimberlee Marsh (Andrews)
22	Kyle O. Gundersen	Harald & Suzanne Gundersen (Lavieri)
27	Christopher G. Fryer	George & Mary Joan Fryer (Floresta)
27	Rocco A. Laugelle	Paul & Karen Laugelle (Murphy)
28	Madison E. Sullivan	Gregory & Christine Sullivan (Dunham)

## MARRIAGES FOR THE YEAR 1995

January 8, at Cohasset, John D. Murphy of Cohasset and Margaret A. Ethier of Cohasset, married by Diane C. Sullivan, Justice of the Peace.

March 4, at Cohasset, Harry M. Silvia of Cohasset and Sharon R. Souther of N. Scituate, married by E. Clifford Cutler, Priest.

March 11, at Hingham, Mark G. Tedeschi of Cohasset and Lauralee Ruddy of Cohasset, married by John F. Reardon, Priest.

March 31 at Cohasset, Richard M. Fenton of Cohasset and Lisa L. Halbower of Cohasset, married by Diane C. Sullivan, Justice of the Peace.

May 6 at Cohasset, Steven L. Hasenfus of Duxbury and Ellen M. Desmond of Cohasset, married by John J. Keohane, Priest.

May 20 at Cohasset, Glenn L. Zitka of Cohasset and Nancy J. O'Donnell of Cohasset, married by Ernest Gardner Jones, Justice of the Peace.

May 20 at Cohasset, Fredrick C. Higgins of Cohasset and Joanne M. O'Brien of Cohasset, married by Gary A. Ritts, UCC Minister.

May 26 at Brockton, Jose A. Garcia, Jr. of Taunton and Patrina J. Jenkins of Cohasset, married by Vincent L. Crouse, Minister.

May 27 at Cohasset, Kevin P. McQuillan of Pittsburgh, PA and Amanda R. Sweeney of Pittsburgh, PA, married by Cornelius T. McQuillan, Priest,

May 27 at Cohasset, Michael A. Angst of Brooklyn, NY and Susannah L. Barrett of Brooklyn, NY, married by E. Clifford Cutler, Priest.

May 28 at Marshfield, Joseph A. Downey, 3rd. of Marshfield and Jean E. Garvey of Cohasset, married by Walter F. Keymount, Priest.

May 28 at Cohasset, Aaron R. Hassan of Pembroke and Meredith M. Callahan of Pembroke, married by Edward T. Atkinson, Minister.

June 3 at Cohasset, Prescott R. Hobson of Cohasset and Renee J. Aumiller of Cohasset, married by Marcia M. Cham, Ordained Clergy.

June 3 at Cohasset, James W. Drysdale of Cohasset and Ann M. York of Westwood, married by Maureen R. Wheelwright, Minister of the Gospel.

June 11 at Pembroke, John T. Barnes, Jr. of S. Weymouth and Victoria J. Pavan of S. Weymouth, married by Donna M. Cunio, Justice of the Peace.

June 24 at Cohasset, Michael S. Jones of Cohasset and Heather W. Ludlow of Cohasset, married by E. Clifford Cutler, Priest.

June 24 at Cohasset, John H. Greenip of Winchester and Laurie A. Livingstone of Cohasset, married by Edward T. Atkinson, Minister.

July 2 at Cohasset, Michael E. Doherty of Cohasset and Margo E. Nedrow of Cohasset, married by Gary A. Ritts, Minister.

July 15 at Cambridge, Edward P. Donato of Boston, and Jeannie McLees of Scituate, married by Frederick J. Ryan, Priest.

July 22 at Cohasset, Lawrence F. Heileman of Philadelphia, PA and Jo-An R. Kilgore of Cohasset, married by Chandler W. Gilbert, Clergyman.

August 5 in Cohasset, Steven J. Carell of Chicago, IL and Nancy E. Walls of Chicago, IL, married by John J. Keohane, Priest.

August 6 in Cohasset, Richard John Hutchison of Cohasset and Sandra E. Ellis of Cohasset, married by John J. Keohane, Priest.

August 11 at Cohasset, Raymond G. Jamieson of Cohasset and Christine A. Raffa of Cohasset, married by Gary A. Ritts, Minister.

August 12 at Cohasset, Scott B. Barringer of New York, NY and Sarah R. Hamilton of Cohasset, married by Elizabeth Tarbox, Minister.

August 12 at Cohasset, Richard J. Tilden of Allston and Charlotte N. Begley of Allston, married by John R. Mulvehill, Priest.

August 19 at Cohasset, James F. Blackington of Cohasset and Mary J. Maher of Cohasset, married by Brian McGrath, Priest.

August 26 at Cohasset, Dean William Jeas of Weymouth and Christine Noelle Hunter of Weymouth, married by John G. Maheras, Priest.

August 26 at Cohasset, Paul Daniel Taberner of Cherry Valley, and Laura Ann Doherty of Cohasset, married by John J. Keohane, Priest.

September 2 at Cohasset, Michael Alan Borek of Weymouth and Sarah Kempton Atkinson of Cohasset, married by Robert A. Thayer, Clergy.

September 9 at Cohasset, Michael Anthony Dinatale of Woodstock, GA, and Joanne Beth Crowley of Woodstock, GA, married by Ernest Gardner Jones, Justice of the Peace.

September 10 at Cohasset, Donald Albin Hoyt of Scituate and Susan Leigh Anthony of Scituate, married by Richard M. Stower, Minister.

September 16 at Cohasset, Michael David Bennis of Weymouth and Jillian Gibson Ayer of Weymouth, married by E. Clifford Cutler, Priest.

September 16 at Scituate, Thomas L. Gillis and Kathleen A. Dacey of Cohasset, married by Eugene McNamara, Priest.

September 23 at Cohasset, Charles J. Humphreys of Cohasset and Donna Lee Duncan of Cohasset, married by Richard M. Stower, Minister.

September 30 at Gloucester, James J. Caputo of Cohasset and Vida L. Matick of Cohasset, married by Fayette V. Severance, Clergyman.

September 30 at Cohasset, Thomas Veach Brooks of Houston, TX and Jean Louise McAllister of Houston, TX, married by Arthur L. Dunne, Judge of Circuit Court.

October 1 at Cohasset, Christopher W. DiGiovanni of Providence, RI and Susan L. Naimi of Cohasset, married by E. Clifford Cutler, Priest.

October 7 at Cohasset, John A. Paar, III of Groton, MA and Dorothy L. Girten of Groton, MA, married by E. Clifford Cutler, Priest.

October 7 at Hingham, Anthony F. Riviuccio of Marshfield and Pamela R. Messner of Cohasset, married by James F. Rafferty, Priest.

October 8 at Cohasset, Benjamin T. Watson of Brant Rock and Janet Digirolamo of Brant Rock, married by Robert J. Clark, Priest.

October 14 at Braintree, Thomas R. Connors, Jr. of Braintree and Nikki S. Lutz of Souel, Korea, married by Robert J. Ripley, Clergyman.

October 14 at Cohasset, James A. Clark of Hingham and Leanne M. Sestito of Cohasset, married by Thomas O'Connor, Priest.

October 14 at Cohasset, Kurt F. Gondveer of Norwell and Dina A. Sestito of Cohasset, married by Thomas O'Connor, Priest.

October 14 at Weymouth, Gregory S. Nolan of Cohasset and Ellen Marrocco of Hingham, married by Peter T. Martocchio, Priest.

October 28 at Westford, Thomas D. Spicer of Cohasset and Kimberly A. Hillenberg of Westford, married by Graham L. N. Ward, Clergyman.



November 4 at Cohasset, Lawrence J. Beguerie, Jr., of Quincy and Deidre C. Deveny of Quincy, married by Gary A. Ritts, Minister.

November 10 at Westwood, Edward DiGregorio, Jr. of Cohasset and Jennifer J. Katz of Cohasset, married by John E. Kelly, Priest.

November 11 at Cohasset, James F. Ford of Newton and Christina M. Kelly of Cohasset, married by John R. Mulvehill, Priest.

November 18 at Cohasset, Adam P. Hoeker of Gilford, NH and Patricia A. Tolini of Cohasset, married by Gary A. Ritts, Minister.

November 25 at Cohasset, Richard G. Weidmann of Cohasset and Carol Lydon of Cohasset, married by John R. Mulvehill, Priest.

December 22 at Cohasset, Stephen M. Kravette of Cohasset and Diane R. Carey of Cohasset, married by Ronna P. Townsend, Justice of the Peace.

## DEATHS FOR THE YEAR 1995

Date	Name	Age
<b>JANUARY</b>		
3	John Francis O'Brien	75
5	Matthew R. Allen	52
13	Mae Aka Mary T. Dray	83
13	Elizabeth M. Sewall	83
18	Veronica Hamel	87
24	Dorothy F. Giblin	85
27	Arthur Brousseau	87
27	Leonard J. O'Donnell	73
<b>FEBRUARY</b>		
7	Ruth M. Silvia	79
8	Joseph M. Cuning	54
11	Austin E. Studley	67
12	Frank J. Murray	90
17	Virginia Jones	80
21	Jane M. Robbins	64
28	Rosemarie Mercurio	42
<b>MARCH</b>		
1	Rosa DA Silvia	68
3	William Letham	89
3	William J. McKenna	27
4	Lateefy S. Cole	86
9	Frederick T. Dolan	81
16	Katherine M. Hagler	78
22	Thomas P. Shea	90
27	Florence L. Beal	82
<b>APRIL</b>		
3	Mildred C. Matthew	96
6	Esther M. Torrey	100
9	Louise G. McCullough	87

**APRIL (Continued)**

14	Dudley S. Marsh	74
16	Timothy J. Myers	25
16	Barbara W. Weisenfluh	58

**MAY**

5	Doris Anderson	100
22	Lilian L. Swann-Saarinen	83

**JUNE**

5	Margaret J. Young	57
13	Hermine J. Shoosan	69
15	Lydia M. Kanzler	86
16	Florence G. James	85
20	Wilhelmine L. Lindgren	90

**JULY**

7	Mary Ward	80
14	Frances M. Gogolewski	93
14	Lydia A. Hutton	84
24	Edward T. Atkinson	60
26	Marion Ashjian	70
28	Catherine E. Kolenda	78
28	Dorothy H. Russell	76

**AUGUST**

3	Mary D. Tague	88
14	Marion Bucknam	91
16	Emma Kanies	94
26	Mary Coffey	82

**SEPTEMBER**

5	Karen L. Knight	36
8	Gavatri Devi	88
10	Mary W. McArthur	85
14	Genevieve K. O Hayre	81
15	Susanne Souther	98
21	John H. Winters, Jr.	82

**OCTOBER**

8	Gertrude Hooper	91
11	Jessie L. Gibson	86
12	Robert L. Littlehale, Jr.	82
13	Patricia J. O'Leary	68
16	Arthur E. Nichols, Sr.	84
23	George F. Walling	74
28	Sophia M. DeNapoli	84

**NOVEMBER**

15	Joseph A. Youngclaus	51
15	Ralph L. Smith	83
24	Marjorie B. Giffen	80
30	Ruth M. Maguire	94

**DECEMBER**

16	Alexandria R. Donovan	86
18	Concetta M. Kelley	81
30	Mary E. Garvey	89

# FINANCIAL REPORTS

## TOWN ACCOUNTANT

Submitted herewith is my annual report for the fiscal year ended June 30, 1995. This report includes the following:

### GENERAL FUND

1. Balance Sheet (Combined)
2. Statement of Revenues, Expenditures and Changes in Fund Balance
3. Report of Appropriations and Expenditures
4. State and County Assessments
5. Statement of Revenues, Budget vs. Actual

### SPECIAL REVENUE FUND

1. Balance Sheet (Combined)
2. Statement of Revenues, Expenditures and Changes in Fund Balance, Town Special Revenue Funds
3. Statement of Revenues, Expenditures and Changes in Fund Balance-School Special Revenue Funds

### WATER FUND

1. Balance Sheet (Combined)
2. Statement of Revenues, Expenditures and Changes in Retained Earnings
3. Report of Appropriations and Expenditures

### CAPITAL PROJECTS FUND

1. Balance Sheet (Combined)
2. Statement of Revenues, Expenditures and Changes in Fund Balance

### TRUST FUNDS

Combined Statement of Changes in Fund Balances

### GENERAL LONG-TERM DEBT GROUP OF ACCOUNTS

Statement of General Long-Term Debt  
Statement of Water Fund Long-Term Debt  
Statement of Debt Authorized and Unissued

Funds for the following unpaid bills for fiscal year 1995 were appropriated at the Special Town Meeting, November 7, 1995:

Water Department	Whitewater, Inc.	\$1,652.00
Harbormaster	Cohasset Hardware	15.30
Harbormaster	Cohasset Water	197.32
School	Group Practice Plan	450.00
Fire Department	J.M. Litton Co.	1,200.00
Police Department	Moore Medical	409.59
Board of Selectmen	Duplitrion	89.95
Board of Health	South Shore Auto Parts	18.32

Respectfully submitted,

J. Michael Buckley  
Town Accountant

TOWN OF COHASSET  
COMBINED BALANCE SHEET-ALL FUND TYPES AND ACCOUNT GROUPS  
JUNE 30, 1995

	Governmental Fund Types				Propriety Fund Type	Fiduciary Fund Type Agency and Trust	General Long Term Debt	(Memorandum Only)	
	General	Special Revenue	Capital Projects	Water				6/30/95	6/30/94
<b>Assets</b>									
Cash	\$1,978,807	\$404,812	\$1,079,404	\$637,106		\$1,230,675		\$5,330,803	\$3,194,847
Investments						1,264,441		1,604,233	
Receivables:									
Personal Property Taxes	12,138							12,138	13,830
Real Estate Taxes	177,984							177,984	252,798
Tax Deferrals	175,670							175,670	149,689
Provision for Abatements & Exemptions	(212,283)							(212,283)	(180,909)
Motor Vehicle Excise Taxes	80,848							80,848	67,783
Boat Excise Taxes	2,062							2,062	3,925
Water Use Charges				112,173				112,173	114,343
Tax Liens	432,757							432,757	485,081
Taxes in Litigation								0	0
Water Liens				10,966				10,966	0
Departmental Receivables	69,844							69,844	68,684
Accrued Interest								0	0
Due From Other Funds						2,933		314,213	399,127
Due From Other Governments	311,279			264,470				299,857	266,584
Due From Conservation Trust				50,000				50,000	0
Tax Foreclosures	46,737	35,387						46,737	7,475
Prepaid Expenses	8,313			12,451				20,764	7,977
Amount to be Provided Bonds				2,915,200			1,613,800	4,529,000	5,137,000
Amount to be Provided Notes Payable			2,045,000	740,000				2,785,000	485,000
Amount to be Provided Loan General Fund				291,442				291,442	395,419
<b>Total Assets</b>	<b>\$3,084,154</b>	<b>\$440,199</b>	<b>\$3,124,404</b>	<b>\$5,033,808</b>		<b>\$2,498,050</b>	<b>\$1,613,800</b>	<b>\$15,794,415</b>	<b>\$12,472,886</b>



TOWN OF COHASSET  
COMBINED BALANCE SHEET-ALL FUND TYPES AND ACCOUNT GROUPS  
JUNE 30, 1995

	Governmental Fund Types			Propriety Fund Type	Fiduciary Fund Type Agency and Trust	General Long Term Debt	(Memorandum Only)	
	General	Special Revenue	Capital Projects				6/30/95	6/30/94
<b>Liabilities:</b>								
Warrants Payable	\$230,415	\$24,598	\$61,906	\$34,399	\$111,845		463,163	\$303,061
Accrued Payroll	0	0		0			0	9,090
Contracts Payable - Retainage	0						0	6,980
Payroll Deductions Payable								57,416
Other Liabilities	45,821				35,756		35,756	39,966
Deferred Revenue	1,066,002				40,824		86,645	1,487,586
Due to Other Funds	2,881	33,786		387,608			1,487,396	399,127
Notes Payable			2,045,000	311,011	320		314,213	485,000
Bonds Payable				740,000			2,785,000	5,137,000
				2,915,200		1,613,800	4,529,000	
<b>Fund Equity:</b>								
Undesignated Fund Balance	1,254,589						1,254,589	1,010,550
Reserved For Encumbrances	108,201			8,494			116,695	105,545
Reserved For Continued Appropriations	249,549		1,017,498	637,096			1,904,143	379,813
Reserved For Education Carryover	0						0	15,555
Reserved For Tax Foreclosures	0						0	7,475
Reserved For Expenditures	128,500	8,850			82,896		220,246	363,544
Reserved For Appropriation Deficits (Snow)							0	0
Reserved For Unprovided Abatements & Exemptions	(1,804)						(1,804)	(1,251)
Reserved For Federal & State Grants		97,535					97,535	112,539
<b>Fund Balance Reserved For:</b>								
Waterways Improvement		19,901					19,901	37,763
School Lunch		(3,126)					(3,126)	3,340
State Aid to Highways		455					455	440
Gifts - School		898					898	919
Council on Aging Building Fund		1,500					1,500	0
School Athletics Revolving		20,577					20,577	23,017
Easter Egg Hunt		48					48	161
Recreation Revolving		16,489					16,489	9,875

TOWN OF COHASSET  
COMBINED BALANCE SHEET-ALL FUND TYPES AND ACCOUNT GROUPS  
JUNE 30, 1995

	Governmental Fund Types				Propriety Fund Type	Fiduciary Fund Type Agency and Trust	General Long Term Debt	(Memorandum Only)	
	General	Special Revenue	Capital Projects	Water				6/30/95	6/30/94
Insurance Reimbursements									
Paul Pratt Fund	4,800							4,800	2,906
Gifts - Friends of Library	379							379	0
Gifts - Selectmen	4,233							4,233	4,808
Gifts - Hegerty Property	5,160							5,160	6,429
Gifts - Council on Aging	60,767							60,767	86,274
Restitution	3,899							3,899	5,697
After School Child Care	262							262	4,135
Gifts - Historical Commission	15,708							15,708	9,659
Band Concerts	6,688							6,688	6,315
Gifts - Cultural Exchange	2,533							2,533	2,733
Regional Fire Study	(65)							0	0
Septage Hauler Fees	2,877							(65)	0
Planning Board Deposits	15,090							2,877	5,576
Drug & Alcohol Committee	368							15,090	6,420
Board of Health Deposits	3,823							368	921
Boy Scouts Recycling Program	5							3,823	5,450
Conservation Deposits	13,781							5	5
Conservation-Wetlands Protection Fund	2,168							13,781	2,703
County Dog Fund								2,168	8,113
State Aid to Libraries	8,059							0	0
Sale of Cemetery Lots	2,570							8,059	7,172
Gifts - Fire Department	313							2,570	55,800
State Aid to Sewer Department	0							313	3
Linden Drive Restoration Fund	2,550							0	4,924
Gasoline Pool Fund	718							2,550	0
Gifts - Eastern Edison	2,000							718	0
Gifts - Miliken Field	60,000							2,000	0
								60,000	0
Ripley Fund									
James W. Nichols Fund								4,929	4,714
Major William Arthur Scholarship								5,235	5,248
								7,493	7,361

TOWN OF COHASSET  
COMBINED BALANCE SHEET-ALL FUND TYPES AND ACCOUNT GROUPS  
JUNE 30, 1995

	Governmental Fund Types				Propriety Fund Type	Fiduciary Fund Type Agency and Trust	General Long Term Debt	(Memorandum Only)	
	General	Special Revenue	Capital Projects	Water				6/30/95	6/30/94
Wheelwright Park Fund						16,056		16,056	15,908
H. W. Wadleigh Park Fund						5,826		5,826	5,757
Billings Park Fund						983		983	954
Billings Common Fund						1,126		1,126	1,129
Edith Bates Fund						6,010		6,010	5,748
Woodside Cemetery Perpetual Care						118,011		118,011	114,602
Beechwood Cemetery Perpetual Care						7,590		7,590	7,586
Beechwood Improvement Recreation						5,265		5,265	5,035
Beechwood Ball Park Fund						770		770	0
Beechwood Cemetery Association						3,395		3,395	3,247
Estate of Harry Wilbur Perpetual Care						5,821		5,821	5,566
Cedar Street Cemetery Perpetual Care						3,439		3,439	3,429
Charlotte L. Bell North Cohasset Cemetery						27,203		27,203	26,223
Isadore B. Newey North Cohasset Cemetery						20,596		20,596	19,697
Alice & Walter Shuebruk Scholarship						12,886		12,886	12,950
William Ripley Jr. Athletic Fund						13,043		13,043	12,473
John F. Creamer Scholarship						1,233		1,233	1,180
Town Pump Maintenance						1,468		1,468	1,678
Health Insurance Trust						67,376		67,376	64,438
Paul Pratt Memorial Library						443,280		443,280	389,815
Stabilization Fund						111,159		111,159	8,524
Conservation Fund						31,115		31,115	53,902
Retirement Fund						821,162		821,162	820,157
Margaret Mary Hardy Scholarship Fund						232,337		232,337	228,456
Fire Department Charitable Trust						72,528		72,528	155,439
Reed Corner Trust						114		114	169
Carbone Lane Deposit						19,647		19,647	19,647
Helen & Malcolm Stevens Scholarship						159,311		159,311	158,775
Total Liabilities and Fund Equity	\$3,084,154	\$440,199	\$3,124,404	\$5,033,808	\$2,498,050		\$1,613,800	\$15,794,415	\$12,472,886

**STATEMENT OF REVENUES, EXPENDITURES  
AND CHANGES IN FUND BALANCE  
GENERAL FUND  
FISCAL YEAR 1995**

Revenue:		
Property Taxes	11,229,069	
State Aid	1,132,502	
Excise Taxes	721,001	
Other Local Receipts	932,961	
	<hr/>	
Total Revenue		14,015,533
Less:		
Expenditures:		
General Government	896,865	
Public Safety	2,511,802	
Schools	6,524,907	
Highways	369,757	
Sanitation	668,463	
Human Services	262,289	
Culture & Recreation	329,783	
Debt Service	511,082	
Employee Benefits & Insurance	1,470,204	
State and County Assessments	444,680	
	<hr/>	
Total Expenditures		13,989,832
Encumbrances:		
Encumbrances	108,201	
Continued Appropriations	249,549	
Reserve For Expenditure	128,500	
Reserve For Expenditure-Prior Year	(287,241)	
Encumbrances-Prior Year	(259,291)	
	<hr/>	
Total Encumbrances		(60,282)
Other Financing Sources(Uses)		
Operating Transfers In	314,680	
Operating Transfers Out	(141,800)	
State Over Assessments	(7,605)	
Miscellaneous Adjustments	(7,218)	
	<hr/>	
Total Financing Sources(Uses)		158,057
Excess of Revenues Over Expenditures		244,040
Unreserved Fund Balance July 1, 1994		1,010,549
	<hr/>	
Unreserved Fund Balance June 30, 1995		\$1,254,589



**FISCAL YEAR 1995 REVENUE  
BUDGET VS ACTUAL  
GENERAL FUND**

<b>TAX LEVY</b>	<b>BUDGET</b>	<b>ACTUAL</b>	<b>VARIANCE</b>	<b>%</b>
Real Estate	11,190,888	10,921,181	(269,707)	97.6%
Personal Property	149,430	144,158	(5,272)	96.5%
Tax Liens	0	149,951	149,951	-
Deferred Tax	0	13,780	13,780	-
<b>Total Tax Levy</b>	<b>11,340,318</b>	<b>11,229,069</b>	<b>(111,249)</b>	<b>99.0%</b>
<b>STATE AID</b>				
School Chapter 70	554,509	554,509	0	100.0%
Additional Assistance	209,013	209,013	0	100.0%
School Transportation	51,066	41,988	(9,078)	82.2%
School Construction	45,418	45,418	0	100.0%
Veterans' Reimbursements	672	0	(672)	0.0%
Highway Fund	34,765	34,765	0	100.0%
Lottery	233,512	233,512	0	100.0%
Veterans' Exemptions	6,513	5,927	(586)	91.0%
Elderly Exemptions	6,024	7,028	1,004	116.7%
State Owned Land	342	342	0	100.0%
<b>Total State Aid</b>	<b>1,141,834</b>	<b>1,132,502</b>	<b>(9,332)</b>	<b>99.2%</b>

**FISCAL YEAR 1995 REVENUE  
BUDGET VS ACTUAL  
GENERAL FUND**

<b>LOCAL RECEIPTS</b>	<b>BUDGET</b>	<b>ACTUAL</b>	<b>VARIANCE</b>	<b>%</b>
Motor Vehicle Excise	562,559	721,001	158,442	128.2%
Boat Excise	6,500	8,338	1,838	128.3%
Penalty & Interest on Taxes				
Property Taxes	46,000	39,124	(6,876)	85.1%
Liens	39,000	51,203	12,203	131.3%
Excise	5,000	6,337	1,337	126.7%
Sewer Charges	60,000	70,303	10,303	117.2%
R.T.F. Stickers	110,000	103,143	(6,857)	93.8%
Fees				
Weights & Measures	300	615	315	204.8%
Fire Department	95,000	96,295	1,295	101.4%
Town Clerk	12,000	12,767	767	106.4%
Treasurer/Collector	27,000	22,086	(4,914)	81.8%
Board Of Selectmen	1,800	3,778	1,978	209.9%
Zoning Board	100	0	(100)	0.0%
Planning Board	1,500	4,593	3,093	306.2%
Conservation Commission	150	3,041	2,891	2027.5%
Police Dept	11,250	10,015	(1,235)	89.0%
Assessors	400	235	(165)	58.8%

**FISCAL YEAR 1995 REVENUE  
BUDGET VS ACTUAL  
GENERAL FUND**

	<b>BUDGET</b>	<b>ACTUAL</b>	<b>VARIANCE</b>	<b>%</b>
Fees(Continued)				
Dog Officer	500	160	(340)	32.0%
Cohasset Heights	59,000	80,439	21,439	136.3%
Recycling	1,000	11,507	10,507	1150.7%
Transfer Station Fees	10,000	14,162	4,162	141.6%
Rentals	6,500	436	(6,064)	6.7%
School Dept	2,500	2,895	395	115.8%
Library Fees	2,800	3,604	804	128.7%
Cemetery Fees	7,800	6,225	(1,575)	79.8%
Recreation Fees	50,000	50,679	679	101.4%
Licenses & Permits				
Facilities(Beach Stickers)	16,500	19,190	2,690	116.3%
Board Of Health	24,000	20,670	(3,330)	86.1%
Building Dept	42,400	41,329	(1,071)	97.5%
Wire Dept	4,000	4,409	409	110.2%
Dog Licenses	9,000	8,631	(369)	95.9%
Alcoholic Beverage	16,000	17,805	1,805	111.3%
Selectmen Other	5,800	5,058	(742)	87.2%
Selectmen Road Openings	5,600	7,100	1,500	126.8%
Firearms	1,700	1,030	(670)	60.6%

**FISCAL YEAR 1995 REVENUE  
BUDGET VS ACTUAL  
GENERAL FUND**

	<b>BUDGET</b>	<b>ACTUAL</b>	<b>VARIANCE</b>	<b>%</b>
Special Assessments	1,000	0	(1,000)	0.0%
Fines & Forfeits				
Parking	21,000	19,905	(1,095)	94.8%
Court Fines	1,500	6,510	5,010	434.0%
Registry Fines	17,500	27,055	9,555	154.6%
Animal Control	0	525	525	-
Investment Income	61,000	102,300	41,300	167.7%
Harbor Fees	41,000	42,706	1,706	104.2%
Septic Repair Lien	0	2,780	2,780	-
Insurance Refunds	0	3,979	3,979	-
<hr/>				
Total Local Receipts	1,386,659	1,653,962	260,544	119.3%
Total General Fund	13,868,811	14,015,533	139,963	101.1%
<hr/>				



**STATEMENT OF APPROPRIATIONS AND EXPENDITURES**  
**GENERAL FUND**  
**JUNE 30, 1995**

	Prior Year Encumbered	Annual TM Appropriation	STM Appropriation/ Transfer	Reserve Fund Transfer	Total Transfers	Total Appropriation	Expended	Encumbered	Closed To Surplus Revenue
<b>114 MODERATOR</b>		1.00			0.00	1.00	1.00		0.00
Personal Services									
<b>122 BOARD OF SELECTMEN</b>									
Personal Services		55,836.00			0.00	55,836.00	55,834.45		1.55
General Expenses		7,875.00			0.00	7,875.00	7,774.69		100.31
Equipment Rental		7,700.00			0.00	7,700.00	7,700.00		0.00
Collective Bargaining		20,000.00	(8,460.00)		(8,460.00)	11,540.00	7,027.54		4,512.46
Midge Control		2,000.00			0.00	2,000.00	2,000.00		0.00
Sandy Beach Repair 10/93 STM	6,548.48	0.00			0.00	6,548.48	6,548.48		0.00
Computer System 10/93 STM	45,870.38	0.00			0.00	45,870.38	38,715.63	7,154.75	0.00
Seawalls & Walkways 3/94 STM	10,000.00	0.00			0.00	10,000.00	9,522.00		0.00
Halloween Storm 10/91 STM	18,130.35	0.00			0.00	18,130.35	478.00		0.00
Storm Cleanup 3/93 STM	21,152.87	0.00			0.00	21,152.87	14,708.52		3,421.83
Atlantic Ave Drainage 10/93 STM	5,000.00	0.00			0.00	5,000.00	48.00		21,152.87
Greenbush Line Consultant 10/94		0.00	15,000.00		15,000.00	15,000.00	0.00	4,952.00	0.00
Linden Drive Restoration 10/94 STM		0.00	2,500.00		2,500.00	2,500.00	0.00	15,000.00	0.00
Public Works Garage 3/93 ATM	14,722.97	0.00			0.00	14,722.97	8,891.27	5,831.70	0.00
Little Harbor Study	1,241.97	0.00			0.00	1,241.97	650.00	591.97	0.00
Unpaid Bills 10/94 STM		0.00	11,110.22		11,110.22	11,110.22	11,110.22		0.00
Encumbrances	4,821.58	0.00			0.00	4,821.58	4,821.58		0.00
<b>129 EXECUTIVE SECRETARY</b>									
Personal Services		56,755.00			0.00	56,755.00	56,481.96		273.04
General Expenses		1,635.00			0.00	1,635.00	1,313.98		321.02
<b>131 ADVISORY COMMITTEE</b>									
General Expenses		335.00			0.00	335.00	195.00		140.00
<b>133 RESERVE FUND</b>									
Transfers		80,000.00	83,460.00	(163,460.00)	(80,000.00)	0.00	0.00		0.00

**STATEMENT OF APPROPRIATIONS AND EXPENDITURES**  
**GENERAL FUND**  
**JUNE 30, 1995**

	Prior Year Encumbered	Annual TM Appropriation	STM Appropriation/ Transfer	Reserve Fund Transfer	Total Transfers	Total Appropriation	Expended	Encumbered	Closed To Surplus Revenue
<b>135 TOWN ACCOUNTANT</b>									
Personal Services		71,885.00	5,142.67		5,142.67	77,027.67	77,019.32		8.35
General Expenses		2,000.00			0.00	2,000.00	1,478.72		521.28
Capital Outlay		700.00			0.00	700.00	695.00		5.00
Central Computer		9,665.00			0.00	9,665.00	6,378.07		3,286.93
Kononasset Settlement 10/94 STM		0.00	129.61		129.61	129.61	0.00		129.61
Encumbrances	109.00	0.00			0.00	109.00	109.00		0.00
<b>141 ASSESSORS</b>									
Personal Services		68,534.00	4,334.73	340.00	4,674.73	73,208.73	73,034.11	174.62	(0.00)
General Expenses		13,156.00			0.00	13,156.00	12,371.45	505.75	278.80
Revaluation		5,000.00			0.00	5,000.00	2,106.70	2,893.30	0.00
Computer Software 10/94 STM		0.00	8,000.00		8,000.00	8,000.00	1,711.58	6,288.42	0.00
Revaluation 3/94 STM	0.00	0.00	10,000.00		10,000.00	10,000.00	0.00	10,000.00	0.00
Encumbrances	1,694.00	0.00			0.00	1,694.00	1,693.85		0.15
<b>145 TREASURER/COLLECTOR</b>									
Personal Services		89,318.00	8,259.98		8,259.98	97,577.98	96,780.61	143.08	654.29
General Expenses		19,825.00	275.00		275.00	20,100.00	20,099.26		0.74
Capital Outlay		2,100.00			0.00	2,100.00	2,084.00		16.00
Tax Liens		6,000.00		2,791.00	2,791.00	8,791.00	8,750.30		40.70
Banking Services		12,480.00			0.00	12,480.00	10,405.49		2,074.51
<b>151 LEGAL</b>									
General Expenses		1,733.00			0.00	1,733.00	1,656.31		76.69
Town Counsel		56,667.00			0.00	56,667.00	38,230.25		18,436.75
Special Counsel Environment		10,000.00	90,000.00	25,000.00	115,000.00	125,000.00	64,631.90	60,368.10	0.00
Encumbrances	10,267.00	0.00			0.00	10,267.00	10,189.00		78.00
<b>152 PERSONNEL COMMITTEE</b>									
General Expenses		250.00			0.00	250.00	174.50		75.50

**STATEMENT OF APPROPRIATIONS AND EXPENDITURES**  
**GENERAL FUND**  
**JUNE 30, 1995**

	Prior Year Encumbered	Annual TM Appropriation	STM Appropriation/ Transfer	Reserve Fund Transfer	Total Transfers	Total Appropriation	Expended	Encumbered	Closed To Surplus Revenue
<b>161 TOWN CLERK</b>									
Personal Services		55,714.00	3,135.51		3,135.51	58,849.51	58,848.65		0.86
General Expenses		1,950.00			0.00	1,950.00	1,878.18		71.82
Personal Computer 10/94 STM		0.00	3,000.00		3,000.00	3,000.00	2,897.00	103.00	0.00
<b>162 ELECTIONS &amp; TOWN MEETINGS</b>									
Personal Services		14,653.00	1,475.45	1,000.00	2,475.45	17,128.45	16,273.27		855.18
General Expenses		8,540.00		1,305.00	1,305.00	9,845.00	9,580.23		264.77
Encumbrances	480.00	0.00			0.00	480.00	441.00		39.00
<b>171 CONSERVATION COMMISSION</b>									
Personal Services		17,772.00	2,891.34	83.00	2,974.34	20,746.34	20,746.34		0.00
General Expenses		2,253.00		46.00	46.00	2,299.00	2,298.22		0.78
Wetlands Protection 3/94 STM	1,475.00	0.00			0.00	1,475.00	0.00	1,475.00	0.00
Wetlands Protection 10/94 STM		0.00	24,200.00		24,200.00	24,200.00	22,731.99	1,468.01	(0.00)
<b>175 PLANNING BOARD</b>									
Personal Services		9,720.00	1,702.15		1,702.15	11,422.15	11,422.10		0.05
General Expenses		1,700.00		300.00	300.00	2,000.00	1,985.23		14.77
Engineering Services		4,000.00			0.00	4,000.00	1,200.00		2,800.00
Capital Outlay		850.00			0.00	850.00	850.00		0.00
<b>176 ZONING BOARD OF APPEALS</b>									
General Expenses		3,310.00			0.00	3,310.00	3,007.88		302.12
Capital Outlay		850.00			0.00	850.00	839.25		10.75
Encumbrances	282.00	0.00			0.00	282.00	282.00		0.00
<b>192 TOWN HALL</b>									
Personal Services		20,317.00	4,699.00		4,699.00	25,016.00	24,406.66		609.34
General Expenses		26,300.00			0.00	26,300.00	24,115.12	443.65	1,741.23
Telephone		8,300.00			0.00	8,300.00	7,881.13		418.87
Capital Outlay		10,000.00			0.00	10,000.00	9,857.67		142.33
Encumbrances	1,822.41	0.00			0.00	1,822.41	1,609.01		213.40

**STATEMENT OF APPROPRIATIONS AND EXPENDITURES**  
**GENERAL FUND**  
**JUNE 30, 1995**

	Prior Year Encumbered	Annual TM Appropriation	STM Appropriation/ Transfer	Reserve Fund Transfer	Total Transfers	Total Appropriation	Expended	Encumbered	Closed To Surplus Revenue
194 TOWN BUILDINGS									
General Expenses		600.00			0.00	600.00	42.88		557.12
195 TOWN REPORTS									
General Expenses		7,500.00			0.00	7,500.00	6,919.46		580.54
197 PARKING CLERK									
General Expenses	493.00	1,800.00			0.00	1,800.00	1,521.46		278.54
Encumbrances		0.00			0.00	493.00	291.38		201.62
199 UNCLASSIFIED									
General Expenses		1,950.00			0.00	1,950.00	939.50		1,010.50
Audit of Accounts		8,100.00			0.00	8,100.00	8,100.00		0.00
South Shore Coalition		2,000.00			0.00	2,000.00	2,000.00		0.00
<b>TOTAL GENERAL GOVERNMENT</b>	<b>144,111.01</b>	<b>809,629.00</b>	<b>270,855.66</b>	<b>(132,595.00)</b>	<b>138,260.66</b>	<b>1,092,000.67</b>	<b>896,865.35</b>	<b>129,415.35</b>	<b>65,719.97</b>
210 POLICE DEPARTMENT									
Personal Services		808,370.00	19,522.88		19,522.88	827,892.88	809,983.94	135.85	17,908.94
General Expenses		59,925.00			0.00	59,925.00	54,788.92		5,000.23
Capital Outlay		33,986.00			0.00	33,986.00	33,637.00		349.00
Radio System 3/94 ATM		38,174.00			0.00	38,174.00	37,761.00	413.00	0.00
212 CIVILIAN DISPATCH									
Personal Services		0.00	24,950.00		24,950.00	24,950.00	19,792.55		5,157.45
General Expenses		0.00	2,550.00		2,550.00	2,550.00	1,362.13		1,187.87
Capital Outlay		0.00		25,000.00	25,000.00	25,000.00	22,445.20	2,554.80	0.00
220 FIRE DEPARTMENT									
Personal Services		1,038,440.00	7,217.72	6,300.00	13,517.72	1,051,957.72	1,022,188.46	6,300.00	23,469.26
General Expenses		54,525.00			0.00	54,525.00	43,402.38	5,326.60	5,796.02
Capital Outlay		2,500.00			0.00	2,500.00	1,682.50		817.50
Fire & Police Station		18,350.00			0.00	18,350.00	17,383.50		966.50
Hydrant Services		109,155.00			0.00	109,155.00	109,154.44		0.56

**STATEMENT OF APPROPRIATIONS AND EXPENDITURES**  
**GENERAL FUND**  
**JUNE 30, 1995**

	Prior Year Encumbered	Annual TM Appropriation	STM Appropriation/ Transfer	Reserve Fund Transfer	Total Transfers	Total Appropriation	Expended	Encumbered	Closed To Surplus Revenue
Collection Agency 10/93 STM	3,899.25	0.00			0.00	3,899.25	86.75	3,812.50	0.00
Hepatitis Vaccine	2,759.30	0.00			0.00	2,759.30	0.00	2,759.30	0.00
Rescue Craft 3/93 ATM	90.00	0.00			0.00	90.00	87.32	0.00	2.68
Monitor 3/93 ATM	1,401.00	0.00			0.00	1,401.00	0.00	1,401.00	0.00
Radio 3/93 ATM	8,000.00	0.00			0.00	8,000.00	8,000.00	0.00	0.00
Station Exhaust System 3/94 ATM		25,000.00			0.00	25,000.00	50.82	24,949.18	0.00
Station Generator 3/94 ATM		15,000.00			0.00	15,000.00	14,140.99	859.01	(0.00)
Encumbrances	4,137.83	0.00			0.00	4,137.83	2,860.33	843.74	433.76
<b>241 BUILDING INSPECTOR</b>		52,617.00	1,991.81		1,991.81	54,608.81	54,555.61		53.20
Personal Services		8,405.00		542.00	542.00	8,947.00	8,946.05		0.95
General Expenses		850.00			0.00	850.00	850.00		0.00
Capital Outlay									
<b>244 WEIGHTS &amp; MEASURES</b>		750.00			0.00	750.00	750.00		0.00
Personal Services		275.00			0.00	275.00	0.00		275.00
General Expenses									
<b>245 WIRE DEPARTMENT</b>		46,527.00			0.00	46,527.00	45,370.32		1,156.68
Personal Services		10,840.00		875.00	875.00	11,715.00	11,617.03		97.97
General Expenses		1,960.00		1,000.00	1,000.00	2,960.00	2,960.00		0.00
Capital Outlay									
Unpaid Bills 10/94 STM		0.00	49.63		49.63	49.63	49.63		0.00
Encumbrances	14.00	0.00			0.00	14.00	13.69		0.31
<b>291 CIVIL DEFENSE</b>		250.00			0.00	250.00	250.00		0.00
Personal Services									
<b>292 ANIMAL CONTROL OFFICER</b>		9,509.00			0.00	9,509.00	9,509.00		0.00
Personal Services		3,040.00			0.00	3,040.00	3,011.86		28.14
General Expenses									



**STATEMENT OF APPROPRIATIONS AND EXPENDITURES**  
**GENERAL FUND**  
**JUNE 30, 1995**

	Prior Year Encumbered	Annual TM Appropriation	STM Appropriation/ Transfer	Reserve Fund Transfer	Total Transfers	Total Appropriation	Expended	Encumbered	Closed To Surplus Revenue
<b>294 TREE &amp; PARK DEPARTMENT</b>									
Personal Services		95,301.00		1,456.00	1,456.00	96,757.00	96,754.06		2.94
General Expenses		22,165.00			0.00	22,165.00	21,813.00	192.52	159.48
Capital Outlay		14,430.00		6,958.00	6,958.00	21,388.00	9,943.09	11,443.91	1.00
Personal Services Trust		645.00			0.00	645.00	645.00		0.00
Milliken Field 3/94 ATM		14,000.00			0.00	14,000.00	0.00	14,000.00	0.00
Milliken Field	328.01	0.00			0.00	328.01	120.00	208.01	0.00
Unpaid Bills 10/94 STM		0.00	204.87		204.87	204.87	120.05		84.82
<b>295 HARBORMASTER</b>									
Personal Services		37,710.00			0.00	37,710.00	36,714.94		995.06
General Expenses		8,500.00			0.00	8,500.00	8,500.00		0.00
Clean Vessels Act 10/94 STM		0.00	1,500.00		1,500.00	1,500.00	0.00	1,500.00	0.00
Encumbrances		0.00			0.00	0.00	0.00		0.00
<b>296 SHELLFISH CONSTABLE</b>									
Personal Services		500.00			0.00	500.00	500.00		0.00
General Expenses		220.00			0.00	220.00	0.00		220.00
<b>TOTAL PUBLIC SAFETY</b>	<b>20,629.39</b>	<b>2,531,919.00</b>	<b>57,986.91</b>	<b>42,131.00</b>	<b>100,117.91</b>	<b>2,652,666.30</b>	<b>2,511,801.56</b>	<b>76,699.42</b>	<b>64,165.32</b>
<b>300 SCHOOL DEPARTMENT</b>									
School Committee		76,253.00			0.00	76,253.00	53,756.71		22,496.29
Superintendent's Office		118,239.00			0.00	118,239.00	123,392.99		(5,153.99)
Business Office		51,365.00			0.00	51,365.00	52,555.13		(1,190.13)
Student Services		112,650.00			0.00	112,650.00	141,157.34		(28,507.34)
Supervision		74,439.00			0.00	74,439.00	77,439.18		(3,000.18)
Principals		399,111.00			0.00	399,111.00	410,895.02		(11,784.02)
Teaching		3,725,887.00		8,395.00	8,395.00	3,734,282.00	3,719,908.07		14,373.93
Textbooks		67,792.00			0.00	67,792.00	59,154.42		8,637.58
Library		186,987.00			0.00	186,987.00	186,085.37		901.63
Audio-Visual		58,966.00			0.00	58,966.00	44,245.63		14,720.37

**STATEMENT OF APPROPRIATIONS AND EXPENDITURES**  
**GENERAL FUND**  
**JUNE 30, 1995**

	Prior Year Encumbered	Annual TM Appropriation	STM Appropriation/ Transfer	Reserve Fund Transfer	Total Transfers	Total Appropriation	Expended	Encumbered	Closed To Surplus Revenue
Guidance		216,841.00			0.00	216,841.00	215,220.02		1,620.98
Attendance		18,730.00			0.00	18,730.00	19,234.80		(504.80)
Health		57,602.00			0.00	57,602.00	58,957.28		(1,355.28)
Operation of Buses		89,908.00			0.00	89,908.00	87,266.18	125.68	2,516.14
Maintenance of Buses		25,000.00			0.00	25,000.00	25,632.24		(632.24)
Contracted Carriers		18,000.00			0.00	18,000.00	18,306.05		(306.05)
Athletics		126,832.00			0.00	126,832.00	121,703.97		5,128.03
Student Activities		14,252.00			0.00	14,252.00	12,828.70		1,423.30
Custodial		308,603.00			0.00	308,603.00	343,091.33		(34,488.33)
Heat		63,000.00			0.00	63,000.00	47,654.42		15,345.58
Utilities		123,750.00			0.00	123,750.00	127,315.34		(3,565.34)
Maintenance of Grounds		10,000.00			0.00	10,000.00	3,305.92	3,601.21	3,092.87
Maintenance of Buildings		103,329.00			0.00	103,329.00	90,183.41		13,145.59
Equipment Maint & Repairs		21,997.00			0.00	21,997.00	23,167.01		(1,170.01)
Fixed Expenditures		2,200.00			0.00	2,200.00	2,000.00		200.00
Acquisition of Equipment		62,080.00			0.00	62,080.00	53,103.81		8,976.19
Replacement of Equipment		21,956.00			0.00	21,956.00	23,609.25		(1,653.25)
Other than Public		320,315.00		11,000.00	11,000.00	331,315.00	358,465.43	390.72	(27,541.15)
Encumbrances	15,555.17	0.00			0.00	15,555.17	7,281.54		8,273.63
<b>301 SCHOOLS-OTHER</b>									
South Shore VoTech		18,494.00			0.00	18,494.00	17,990.00		504.00
<b>TOTAL SCHOOLS</b>	<b>15,555.17</b>	<b>6,494,578.00</b>	<b>0.00</b>	<b>19,395.00</b>	<b>19,395.00</b>	<b>6,529,528.17</b>	<b>6,524,906.56</b>	<b>4,117.61</b>	<b>504.00</b>
<b>422 HIGHWAY DEPARTMENT</b>									
Personal Services		168,738.00			0.00	168,738.00	168,683.63		54.37
General Expenses		62,175.00		7,671.00	7,671.00	69,846.00	69,455.90	177.55	212.55
Garage Expenses		3,250.00			0.00	3,250.00	2,981.14		268.86
Dump Truck 3/94 ATM		23,000.00			0.00	23,000.00	21,938.02	1,061.98	0.00
Pickup Truck 3/94 ATM		15,000.00			0.00	15,000.00	15,000.00		0.00
Fence Repairs 10/94 STM		0.00	2,700.00		2,700.00	2,700.00	1,062.64	1,637.36	0.00
Encumbrances	129.00	0.00			0.00	129.00	112.73		16.27

**STATEMENT OF APPROPRIATIONS AND EXPENDITURES**  
**GENERAL FUND**  
**JUNE 30, 1995**

	Prior Year Encumbered	Annual TM Appropriation	STM Appropriation/ Transfer	Reserve Fund Transfer	Total Transfers	Total Appropriation	Expended	Encumbered	Closed To Surplus Revenue
423 SNOW REMOVAL									
General Expenses		45,000.00			0.00	45,000.00	40,013.70		4,986.30
424 STREET LIGHTING									
General Expenses		52,000.00			0.00	52,000.00	50,509.16		1,490.84
<b>TOTAL HIGHWAY &amp; STREETS</b>	<b>129.00</b>	<b>369,163.00</b>	<b>2,700.00</b>	<b>7,671.00</b>	<b>10,371.00</b>	<b>379,663.00</b>	<b>369,756.92</b>	<b>2,876.89</b>	<b>7,029.19</b>
433 TRANSFER STATION									
Personal Services		74,976.00			0.00	74,976.00	68,801.24		6,174.76
General Expenses		42,799.00			0.00	42,799.00	42,799.00		0.00
Hauling & Tipping		200,446.00		6,135.00	6,135.00	206,581.00	202,684.64		3,896.36
Capital Outlay		2,625.00			0.00	2,625.00	2,625.00		0.00
Leachate	9,558.41	0.00			0.00	9,558.41	0.00	9,558.41	0.00
Encumbrance	25,427.23	0.00			0.00	25,427.23	21,692.55		3,734.68
440 SEWER DEPARTMENT									
Personal Services		3,677.00	759.11	17.00	776.11	4,453.11	4,149.94		303.17
General Expenses		159,170.00	20,861.00		20,861.00	180,031.00	178,371.64		1,659.36
Special Counsel 3/93 ATM		0.00			0.00	6,621.42	6,621.42		0.00
Special Counsel 3/94 ATM	6,621.42	15,000.00			0.00	15,000.00	15,000.00		0.00
System Repairs 3/94 ATM		5,000.00		2,500.00	2,500.00	7,500.00	7,500.00		0.00
Flow Meter 3/94 ATM		5,200.00			0.00	5,200.00	5,200.00		0.00
Legal Services 10/94 STM		0.00	45,727.44		45,727.44	45,727.44	45,727.44		0.00
Legal Services 10/94 STM		0.00	7,815.00		7,815.00	7,815.00	7,814.60	0.00	0.40
Legal Services 3/95 STM		0.00	17,000.00		17,000.00	17,000.00	7,227.86	9,772.14	0.00
System Manual 3/95 STM		0.00	9,500.00		9,500.00	9,500.00	0.00	9,500.00	0.00
Plant Improvements 10/94 STM		0.00	15,000.00	8,741.00	23,741.00	23,741.00	23,740.50		0.50
491 CEMETERIES									
Personal Services		21,247.00			0.00	21,247.00	21,247.00		0.00
General Expenses		830.00			0.00	830.00	574.99		255.01
Personal Services Trust		3,525.00			0.00	3,525.00	3,524.58		0.42

**STATEMENT OF APPROPRIATIONS AND EXPENDITURES**  
**GENERAL FUND**  
**JUNE 30, 1995**

	Prior Year Encumbered	Annual TM Appropriation	STM Appropriation/ Transfer	Reserve Fund Transfer	Total Transfers	Total Appropriation	Expended	Encumbered	Closed To Surplus Revenue
Central Cemetery		1,475.00			0.00	1,475.00	1,475.00		0.00
Woodside Expansion	1,000.00	0.00	(1,000.00)		(1,000.00)	0.00	0.00		0.00
Beechwood 1990 STM	1,625.50	0.00			0.00	1,625.50	19.30	1,606.20	0.00
Beechwood 1991 ATM	10,000.00	0.00			0.00	10,000.00	0.00	10,000.00	0.00
Purchase Lots 10/90 STM	3,350.00	0.00			0.00	3,350.00	1,200.00	2,150.00	0.00
Beechwood Cemetery 10/94 STM	0.00	0.00	1,000.00		1,000.00	1,000.00	0.00	1,000.00	0.00
Beechwood Cemetery 10/94 STM	0.00	0.00	50,854.94		50,854.94	50,854.94	466.00	50,388.94	0.00
<b>TOTAL SANITATION</b>	<b>57,582.56</b>	<b>535,970.00</b>	<b>167,517.49</b>	<b>17,393.00</b>	<b>184,910.49</b>	<b>778,463.05</b>	<b>668,462.70</b>	<b>93,975.69</b>	<b>16,024.66</b>
<b>510 BOARD OF HEALTH</b>									
Personal Services		72,791.00	4,419.68		4,419.68	77,210.68	74,748.67	138.81	2,323.20
General Expenses		10,621.00		800.00	800.00	11,421.00	7,866.24	3,250.00	304.76
Engineering		20,000.00	23,000.00	3,000.00	26,000.00	46,000.00	43,773.61		2,226.39
Capital Outlay		2,800.00			0.00	2,800.00	2,800.00		0.00
Hazardous Waste Day	3,350.00	0.00			0.00	3,350.00	0.00	3,350.00	0.00
Hazardous Waste Day	395.00	0.00			0.00	395.00	0.00	395.00	0.00
Hazardous Waste Day 3/94 ATM		10,000.00			0.00	10,000.00	7,860.00	2,140.00	0.00
Engineering 10/94 STM		0.00	15,000.00	0.00	15,000.00	15,000.00	9,121.42	3,770.27	2,108.31
Unpaid Bills 10/94 STM		0.00	16,059.00		16,059.00	16,059.00	16,059.00		0.00
Encumbrances	6,556.85	0.00			0.00	6,556.85	6,556.85		(0.00)
<b>522 SOCIAL SERVICE LEAGUE</b>									
General Expenses		35,769.00			0.00	35,769.00	35,769.00		0.00
<b>541 COUNCIL ON AGING</b>									
Personal Services		43,309.00			0.00	43,309.00	40,533.14		2,775.86
General Expenses		7,050.00		405.00	405.00	7,455.00	7,455.00		0.00
Senior Center		4,040.00			0.00	4,040.00	4,040.00		0.00
Handicap Van		1,500.00			0.00	1,500.00	1,491.95		8.05
Handicap Van	1,488.00	0.00			0.00	1,488.00	58.04	1,429.96	0.00

**STATEMENT OF APPROPRIATIONS AND EXPENDITURES**  
**GENERAL FUND**  
**JUNE 30, 1995**

	Prior Year Encumbered	Annual TM Appropriation	STM Appropriation/ Transfer	Reserve Fund Transfer	Total Transfers	Total Appropriation	Expended	Encumbered	Closed To Surplus Revenue
543 VETERANS' SERVICES									
Personal Services		1,600.00			0.00	1,600.00	1,600.00		0.00
General Expenses		5,200.00			0.00	5,200.00	2,555.70		2,644.30
599 HANDICAPPED COMMISSION	50.00	125.00			0.00	175.00	0.00		175.00
General Expenses									
<b>TOTAL HUMAN SERVICES</b>	<b>11,839.85</b>	<b>214,805.00</b>	<b>58,478.68</b>	<b>4,205.00</b>	<b>62,683.68</b>	<b>289,328.53</b>	<b>262,288.62</b>	<b>14,474.04</b>	<b>12,565.87</b>
610 LIBRARY									
Personal Services		206,005.00			0.00	206,005.00	201,731.08	2,059.92	2,214.00
General Expenses		53,229.00			0.00	53,229.00	52,229.00	1,000.00	0.00
Building Repairs 3/94 ATM		18,000.00			0.00	18,000.00	0.00	18,000.00	0.00
Masonry Repairs 3/94 ATM		9,000.00			0.00	9,000.00	0.00	9,000.00	0.00
Encumbrances	9,146.81	0.00			0.00	9,146.81	3,958.61	5,188.20	(0.00)
630 RECREATION COMMISSION									
Personal Services		66,495.00			0.00	66,495.00	66,493.44		1.56
General Expenses		4,040.00			0.00	4,040.00	4,012.75		27.25
670 TOWN ARCHIVIST									
Personal Services		500.00			0.00	500.00	500.00		0.00
690 COMMON HISTORICAL COMM.									
General Expenses		200.00			0.00	200.00	0.00		200.00
691 HISTORICAL COMMISSION									
General Expenses		100.00			0.00	100.00	100.00		0.00
692 CELEBRATIONS									
General Expenses		1,700.00			0.00	1,700.00	757.85	942.15	0.00
<b>TOTAL CULTURE&amp;RECREATION</b>	<b>9,146.81</b>	<b>359,269.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>368,415.81</b>	<b>329,782.73</b>	<b>36,190.27</b>	<b>2,442.81</b>



**STATEMENT OF APPROPRIATIONS AND EXPENDITURES**  
**GENERAL FUND**  
**JUNE 30, 1995**

	Prior Year Encumbered	Annual TM Appropriation	STM Appropriation/ Transfer	Reserve Fund Transfer	Total Transfers	Total Appropriation	Expended	Encumbered	Closed To Surplus Revenue
710 DEBT SERVICE-PRINCIPAL General Expenses		373,800.00			0.00	373,800.00	373,600.00		200.00
751 DEBT SERVICE-LONG TERM INT General Expenses		125,259.00			0.00	125,259.00	123,697.44		1,561.56
752 DEBT SERVICE-SHORT TERM INT General Expenses		45,000.00			0.00	45,000.00	13,784.10		31,215.90
<b>TOTAL DEBT SERVICE</b>	0.00	544,059.00	0.00	0.00	0.00	544,059.00	511,081.54	0.00	32,977.46
911 PENSIONS Norfolk County System Non Contributory		519,811.00 3,320.00			0.00 0.00	519,811.00 3,320.00	517,250.00 3,316.80		2,561.00 3.20
912 WORKERS COMPENSATION General Expenses		100,000.00			0.00	100,000.00	68,394.00		31,606.00
913 UNEMPLOYMENT General Expenses Encumbered	580.00	5,000.00 0.00			0.00 0.00	5,000.00 580.00	2,988.39 580.00		2,011.61 0.00
914 INSURANCE-EMPLOYEE HEALTH General Expenses		858,412.00			0.00	858,412.00	699,832.42		158,579.58
915 INSURANCE-EMPLOYEE LIFE General Expenses		6,871.00			0.00	6,871.00	5,083.50		1,787.50
916 MEDICARE General Expenses		50,000.00			0.00	50,000.00	47,621.04		2,378.96

STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
GENERAL FUND  
JUNE 30, 1995

	Prior Year Encumbered	Annual TM Appropriation	STM Appropriation/ Transfer	Reserve Fund Transfer	Total Transfers	Total Appropriation	Expended	Encumbered	Closed To Surplus Revenue
945 INSURANCE-PROP & LIABILITY General Expense		146,000.00			0.00	146,000.00	125,137.82		20,862.18
TOTAL BENEFITS & INSURANCE	580.00	1,689,414.00	0.00	0.00	0.00	1,689,994.00	1,470,203.97	0.00	219,790.03
GENERAL FUND TOTALS	259,573.79	13,548,806.00	557,538.74	(41,800.00)	515,738.74	14,324,118.53	13,545,149.95	357,749.27	421,219.31
GENERAL FUND TOTALS	259,573.79	13,548,806.00	557,538.74	(41,800.00)	515,738.74	14,324,118.53	13,545,149.95	357,749.27	421,219.31

**FISCAL YEAR 1995**  
**SPECIAL REVENUE-TOWN**  
**STATEMENT OF REVENUES, EXPENDITURES & CHANGES IN FUND BALANCE**

	State Highway Grants	Arts Lottery Grants	Little Harbor Grant	FEMA/ MEMA Grants	Selectmen Gifts	Drug & Alcohol Committee	Fire District Study	Haggerty Property Gift	Town Gasoline Pool
<b>REVENUES</b>									
Taxes & Excise									
Licenses & Permits									
Interest Income	14	3,000					8,779		
Intergovernmental									
User Charges									
Departmental Charges					1,699	195		24	718
Fines									
Unclassified									
<b>Total Revenues</b>	14	3,000	0	0	1,699	195	8,779	24	718
<b>EXPENDITURES</b>									
Personal Services									
General Expenses		1,105			2,969	747	7,908	25,531	
Capital Outlay									
Unclassified									
<b>Total Expenditures</b>	0	1,105	0	0	2,969	747	7,908	25,531	0
<b>OTHER FINANCING SOURCES(USES)</b>									
Operating Transfers In									
Operating Transfers Out									
Sale of Notes									
<b>Total Sources(Uses)</b>	0	0	0	0	0	0	0	0	0

**FISCAL YEAR 1995**  
**SPECIAL REVENUES-TOWN**  
**STATEMENT OF REVENUES, EXPENDITURES & CHANGES IN FUND BALANCE**

	State Highway Grants	Arts Lottery Grants	Little Harbor Grant	FEMA/ MEMA Grants	Selectmen Gifts	Drug & Alcohol Committee	Fire District Study	Haggerty Property Gift	Town Gasoline Pool
Excess(Deficiency)	14	1,895	0	0	(1,270)	(552)	871	(25,507)	718
Fund Balance 7/01/94	440	2,380	359	56,778	6,430	920	(937)	86,274	0
Fund Balance 6/30/95	455	4,275	359	56,778	5,160	368	(66)	60,767	718

**FISCAL YEAR 1995**  
**SPECIAL REVENUES-TOWN**  
**STATEMENT OF REVENUES, EXPENDITURES & CHANGES IN FUND BALANCE**

	Selectmen Insurance Proceeds	Linden Drive Restoration	Milliken Field Gift	Waterways Fund	Sale of Cemetery Lots	Extended Polling Hours Grant	Conservation Deposits	Conservation Wetlands Fund	Conservation Carbone Deposits
REVENUES									
Taxes & Excise									
Licenses & Permits									
Interest Income						676			
Intergovernmental									
User Charges				7,653		2,625	1,032	2,105	1,500
Departmental Charges									
Fines		2,550	60,000						
Unclassified									
Total Revenues	0	2,550	60,000	7,653	2,625	676	1,032	2,105	1,500
EXPENDITURES									
Personal Services						676			100
General Expenses									
Capital Outlay									
Unclassified									
Total Expenditures	0	0	0	0	0	676	0	0	100
OTHER FINANCING SOURCES(USES)									
Operating Transfers In									
Operating Transfers Out				(26,500)	(55,855)			(8,050)	
Sale of Notes									
Total Sources(Uses)	0	0	0	(26,500)	(55,855)	0	0	(8,050)	0



FISCAL YEAR 1995  
SPECIAL REVENUE-TOWN  
STATEMENT OF REVENUES, EXPENDITURES & CHANGES IN FUND BALANCE

	Selectmen Insurance Proceeds	Linden Drive Restoration	Milliken Field Gift	Waterways Fund	Sale of Cemetery Lots	Extended Polling Hours Grant	Conservation Deposits	Conservation Wetlands Fund	Conservation Carbone Deposits
Excess(Deficiency)	0	2,550	60,000	(18,847)	(53,230)	0	1,032	(5,945)	1,400
Fund Balance 7/01/94	1,294	0	0	37,763	55,800	0	2,703	8,113	0
Fund Balance 6/30/95	1,294	2,550	60,000	18,916	2,570	0	3,735	2,168	1,400

**FISCAL YEAR 1995  
SPECIAL REVENUE-TOWN  
STATEMENT OF REVENUES, EXPENDITURES & CHANGES IN FUND BALANCE**

	Board of Health Deposits	Boy Scouts Recycle	Seplage Hauler Fees	Board of Health Deposits Shaws	COA Gifts	COA Building Fund	South Shore Elders	COA Formula Grant	Shine Program
<b>REVENUES</b>									
Taxes & Excise									
Licenses & Permits									
Interest Income									
Intergovernmental									
User Charges			22,259	9,300					
Departmental Charges					20,360	1,500	3,645		
Fines									
Unclassified									
<b>Total Revenues</b>	0	0	22,259	9,300	20,360	1,500	5,045	7,827	13,989
<b>EXPENDITURES</b>									
Personal Services									
General Expenses	1,700		24,960	9,227	22,157		2,952	3,330	9,466
Capital Outlay								4,813	3,346
Unclassified									
<b>Total Expenditures</b>	1,700	0	24,960	9,227	22,157	0	2,952	8,143	12,812
<b>OTHER FINANCING SOURCES(USES)</b>									
Operating Transfers In									
Operating Transfers Out									
Sale of Notes									
<b>Total Sources(Uses)</b>	0	0	0	0	0	0	0	0	0

FISCAL YEAR 1995

SPECIAL REVENUE-TOWN

STATEMENT OF REVENUES, EXPENDITURES & CHANGES IN FUND BALANCE

	Board of Health Deposits	Boy Scouts Recycle	Seplage Hauler Fees	Board of Health Deposits Shaws	COA Gifts	COA Building Fund	South Shore Elders	COA Formula Grant	Shine Program
Excess(Deficiency)	(1,700)	0	(2,701)	73	(1,797)	1,500	2,093	(316)	1,177
Fund Balance 7/01/94	5,450	5	5,577	0	5,697	0	4,169	316	(1,177)
Fund Balance 6/30/95	3,750	5	2,876	73	3,900	1,500	6,262	0	0

**FISCAL YEAR 1995  
SPECIAL REVENUE-TOWN**

**STATEMENT OF REVENUES, EXPENDITURES & CHANGES IN FUND BALANCE**

	Conservation Shaws Deposits	Conservation Wills Deposits	Conservation Stop & Shop Deposits	Conservation Dwyers Deposits	Conservation Ledgewood Deposits	Conservation 211 S. Main Deposits	Conservation Yacht Club Deposits	Planning Deposits Shaws
<b>REVENUES</b>								
Taxes & Excise								
Licenses & Permits								
Interest Income								
Intergovernmental								
User Charges	7,000	3,350	1,500	2,000		1,000	1,750	15,089
Departmental Charges								
Fines								
Unclassified								
<b>Total Revenues</b>	<b>7,000</b>	<b>3,350</b>	<b>1,500</b>	<b>2,000</b>	<b>0</b>	<b>1,000</b>	<b>1,750</b>	<b>15,089</b>
<b>EXPENDITURES</b>								
Personal Services								
General Expenses	5,004	1,275	1,225	200	250			9,707
Capital Outlay								
Unclassified								
<b>Total Expenditures</b>	<b>5,004</b>	<b>1,275</b>	<b>1,225</b>	<b>200</b>	<b>250</b>	<b>0</b>	<b>0</b>	<b>9,707</b>
<b>OTHER FINANCING SOURCES(USES)</b>								
Operating Transfers In								
Operating Transfers Out								
Sale of Notes								
<b>Total Sources(Uses)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**FISCAL YEAR 1995  
SPECIAL REVENUE-TOWN**

**STATEMENT OF REVENUES, EXPENDITURES & CHANGES IN FUND BALANCE**

	Conservation Shaws Deposits	Conservation Wills Deposits	Conservation Stop & Shop Deposits	Conservation Dwyers Deposits	Conservation Ledgewood Deposits	Conservation 211 S. Main Deposits	Conservation Yacht Club Deposits	Planning Deposits	Planning Deposits Shaws
Excess(Deficiency)	1,996	2,075	275	1,800	(250)	1,000	1,750	(1,212)	5,382
Fund Balance 7/01/94	0	0	0	0	0	0	0	6,419	0
Fund Balance 6/30/95	1,996	2,075	275	1,800	(250)	1,000	1,750	5,207	5,382



**FISCAL YEAR 1995**  
**SPECIAL REVENUE-TOWN**  
**STATEMENT OF REVENUES, EXPENDITURES & CHANGES IN FUND BALANCE**

	Planning Deposits Indian Winds	Planning Deposits Rose Hill	Police Insurance Proceeds	Police PALS Program	Police Vest Program	Fire Department Gifts	Tree & Park Insurance Proceeds	Eastern Edison Gift	Sewer Grant
REVENUES									
Taxes & Excise									
Licenses & Permits									
Interest Income			1,000		7,011				9,299
Intergovernmental									
User Charges	1,500	3,000							
Departmental Charges						310	2,759	2,000	
Fines									
Unclassified									
Total Revenues	1,500	3,000	0	1,000	7,011	310	2,759	2,000	9,299
EXPENDITURES									
Personal Services									
General Expenses				1,000	7,011		865		31,142
Capital Outlay									
Unclassified									
Total Expenditures	0	0	0	1,000	7,011	0	865	0	31,142
OTHER FINANCING SOURCES(USES)									
Operating Transfers In									
Operating Transfers Out									
Sale of Notes									
Total Sources(Uses)	0	0	0	0	0	0	0	0	9,600

**FISCAL YEAR 1995**  
**SPECIAL REVENUE-TOWN**  
**STATEMENT OF REVENUES, EXPENDITURES & CHANGES IN FUND BALANCE**

	Planning Deposits Indian Winds	Planning Deposits Rose Hill	Police Insurance Proceeds	Police PALS Program	Police Vest Program	Fire Department Gifts	Tree & Park Insurance Proceeds	Eastern Edison Gift	Sewer Grant
Excess(Deficiency)	1,500	3,000	0	0	0	310	1,894	2,000	(12,243)
Fund Balance 7/01/94	0	0	664	0	0	3	948	0	24,662
Fund Balance 6/30/95	1,500	3,000	664	0	0	313	2,842	2,000	12,419

**FISCAL YEAR 1995**  
**SPECIAL REVENUE-TOWN**  
**STATEMENT OF REVENUES, EXPENDITURES & CHANGES IN FUND BALANCE**

	Library Gifts	Library Grant	Paul Pratt Fund	Recreation Fund	Easter Egg Fund	Recreation Band Concerts	Historical Commission Gifts	Fund Totals
<b>REVENUES</b>								
Taxes & Excise								0
Licenses & Permits								0
Interest Income								14
Intergovernmental		7,282		94,095	350			50,964
User Charges								114,022
Departmental Charges								72,385
Fines								0
Unclassified	2,610		13,916			1,500	5,119	118,904
<b>Total Revenues</b>	<b>2,610</b>	<b>7,282</b>	<b>13,916</b>	<b>94,095</b>	<b>350</b>	<b>1,500</b>	<b>5,119</b>	<b>356,290</b>
<b>EXPENDITURES</b>								
Personal Services				545				16,969
General Expenses	3,185	6,395	13,537	86,936	463	1,700	4,746	280,416
Capital Outlay								0
Unclassified								0
<b>Total Expenditures</b>	<b>3,185</b>	<b>6,395</b>	<b>13,537</b>	<b>87,481</b>	<b>463</b>	<b>1,700</b>	<b>4,746</b>	<b>297,385</b>

**FISCAL YEAR 1995**  
**SPECIAL REVENUE-TOWN**  
**STATEMENT OF REVENUES, EXPENDITURES & CHANGES IN FUND BALANCE**

	Library Gifts	Library Grant	Paul Pratt Fund	Recreation Fund	Easter Egg Fund	Recreation Band Concerts	Historical Commission Gifts	Fund Totals
OTHER FINANCING								
SOURCES(USES)								
Operating Transfers In								9,600
Operating Transfers Out								(90,405)
Sale of Notes								0
Total Sources(Uses)	0	0	0	0	0	0	0	(80,805)
Excess(Deficiency)	(575)	887	379	6,614	(113)	(200)	373	(21,900)
Fund Balance 7/01/94	4,808	7,173	0	9,875	161	2,733	6,315	342,115
Fund Balance 6/30/95	4,233	8,060	379	16,489	48	2,533	6,688	320,215

**FISCAL YEAR 1995**  
**SPECIAL REVENUE-SCHOOL**  
**STATEMENT OF REVENUES, EXPENDITURES & CHANGES IN FUND BALANCE**

	School Lunch	SPED Technical Assist	METCO	Chapter Two	Chapter One	PL94-142	PL89-313	PL94-142	SPED IEP Training	SPED Trans ition
<b>REVENUES</b>										
Taxes & Excise										
Licenses & Permits										
Interest Income										
Intergovernmental	26,919	9,000	149,060	2,672	20,387	10,800	2,877	82,394	3,360	
User Charges	225,867									
Departmental Charges										
Fines										
Unclassified										
<b>Total Revenues</b>	<b>252,786</b>	<b>9,000</b>	<b>149,060</b>	<b>2,672</b>	<b>20,387</b>	<b>10,800</b>	<b>2,877</b>	<b>82,394</b>	<b>3,360</b>	<b>0</b>
<b>EXPENDITURES</b>										
Personal Services	61,221	3,814	87,256		20,475	1,310	2,864	81,982		
General Expenses	198,031	5,450	67,743	2,672	75	8,586			800	1,430
Capital Outlay										
Unclassified										
<b>Total Expenditures</b>	<b>259,252</b>	<b>9,264</b>	<b>154,999</b>	<b>2,672</b>	<b>20,550</b>	<b>9,896</b>	<b>2,864</b>	<b>81,982</b>	<b>800</b>	<b>1,430</b>
<b>OTHER FINANCING SOURCES(USES)</b>										
Operating Transfers In										
Operating Transfers Out										
Sale of Notes										
<b>Total Sources(Uses)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



**FISCAL YEAR 1995  
SPECIAL REVENUE-SCHOOL  
STATEMENT OF REVENUES, EXPENDITURES & CHANGES IN FUND BALANCE**

	School Lunch	SPED Technical Assist	METCO	Chapter Two	Chapter One	PL94- 142	PL89- 313	PL94- 142	SPED IEP Training	SPED Trans ition
Excess(Deficiency)	(6,466)	(264)	(5,939)	0	(163)	904	13	412	2,560	(1,430)
Fund Balance 7/01/94	3,341	3,245	6,602	391	0	0	30	1,154	0	1,422
Fund Balance 6/30/95	(3,125)	2,981	663	391	(163)	904	43	1,566	2,560	(8)

**FISCAL YEAR 1995**  
**SPECIAL REVENUE-SCHOOL**  
**STATEMENT OF REVENUES, EXPENDITURES & CHANGES IN FUND BALANCE**

	Profess Development	Curriculum Frameworks	Elementary Science	Drug Free School	TEECH	Health Grant	Eisenhower Math & Science	Per Pupil Grant	Athletics Fund
<b>REVENUES</b>									
Taxes & Excise									
Licenses & Permits									
Interest Income									
Intergovernmental									
User Charges	3,708	2,472	2,117	4,541		32,204	9,420		54,833
Departmental Charges									
Fines									
Unclassified									
<b>Total Revenues</b>	<b>3,708</b>	<b>2,472</b>	<b>2,117</b>	<b>4,541</b>	<b>0</b>	<b>32,204</b>	<b>9,420</b>	<b>0</b>	<b>54,833</b>
<b>EXPENDITURES</b>									
Personal Services		479		423					43,016
General Expenses	2,400	1,804	2,117	2,995	3,708	23,262	1,494	90	14,257
Capital Outlay						16,797	6,345		
Unclassified									
<b>Total Expenditures</b>	<b>2,400</b>	<b>2,283</b>	<b>2,117</b>	<b>3,418</b>	<b>3,708</b>	<b>40,059</b>	<b>7,839</b>	<b>90</b>	<b>57,273</b>
<b>OTHER FINANCING SOURCES(USES)</b>									
Operating Transfers In									
Operating Transfers Out									
Sale of Notes									
<b>Total Sources(Uses)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**FISCAL YEAR 1995**  
**SPECIAL REVENUE-SCHOOL**  
**STATEMENT OF REVENUES, EXPENDITURES & CHANGES IN FUND BALANCE**

	Profess Development	Curriculum Frameworks	Elementary Science	Drug Free School	TEECH	Health Grant	Eisenhower Math & Science	Per Pupil Grant	Athletics Fund
Excess(Deficiency)	1,308	189	0	1,123	(3,708)	(7,855)	1,581	(90)	(2,440)
Fund Balance 7/01/94	0	0	0	385	3,352	12,129	0	90	23,018
Fund Balance 6/30/95	1,308	189	0	1,508	(356)	4,274	1,581	0	20,578

	Gift Fund	After School Fund	Restitution Fund	Insur- ance Fund	Fund Totals
<b>REVENUES</b>					
Taxes & Excise					0
Licenses & Permits					0
Interest Income					0
Intergovernmental					361,931
User Charges		62,905	14		343,619
Departmental Charges					0
Fines				12,161	0
Unclassified					12,161
Total Revenues	0	62,905	14	12,161	717,711
=====					
<b>EXPENDITURES</b>					
Personal Services		55,479		12,161	395,236
General Expenses	21	1,377	3,887		340,585
Capital Outlay					0
Unclassified					0
Total Expenditures	21	56,856	3,887	12,161	735,821
=====					

	Gift Fund	After School Fund	Restitution Fund	Insur- ance Fund	Fund Totals
<b>OTHER FINANCING</b>					
<b>SOURCES(USES)</b>					
Operating Transfers In					0
Operating Transfers Out					0
Sale of Notes					0
<b>Total Sources(Uses)</b>	0	0	0	0	0
<b>Excess(Deficiency)</b>					
	(21)	6,049	(3,873)	(0)	(18,111)
<b>Fund Balance 7/01/94</b>	919	9,660	4,135	0	69,873
<b>Fund Balance 6/30/95</b>	898	15,709	262	(0)	51,762



# STATE AND COUNTY ASSESSMENTS FISCAL YEAR 1995

Account	Estimated Charges	Actual Charges	Net Overestimates Forward to Fiscal 1996
County Tax	\$65,486	\$65,486	0
Motor Vehicle Excise Bills	1,091	1,091	0
Registry Non Renewals	0	8,120	(8,120)
Retired Teachers Health Insurance	199,887	199,887	0
Mosquito Control Project	13,695	13,208	487
Air Pollution Control	2,234	2,234	0
Metro Area Planning Council	1,598	1,598	0
Mass Bay Transit Authority	153,083	153,056	27
Totals	\$437,074	\$444,680	(\$7,606)

**Town of Cohasset  
Water Fund  
Statement of Revenues, Expenditures, and Changes  
in Retained Earnings  
For the Fiscal Year Ended June 30, 1995**

Revenue:\*

User Charges	929,354	
State Aid	0	
Water Liens	66,151	
Hydrants-Town of Cohasset	97,125	
Miscellaneous	25,354	
Donations	50,000	
Total Revenue		1,167,984
Expenditures	1,113,111	
Encumbrances	8,494	
Transfer to General Fund	15,000	
Total Expenditures & Encumbrances		(1,136,605)
Excess of Revenue Over Expenditures		31,379
Retained Earnings July 1, 1994		0
Add: Prior year Encumbrances closed		40,399
Transfers from General Fund		32,200
Operating Surplus		103,978
Less: Loan Repayment to General Fund		103,978
Retained Earnings June 30, 1995		(0)
		=====

\*Cash Basis

STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
WATER FUND  
JUNE 30, 1995

	Prior Year Encumbered	Annual TM Appropriation	STM Appropriation/ Transfer	Reserve Fund Transfer	Total Transfers	Total Appropriation	Expended	Encumbered	Closed To Surplus Revenue
450 WATER DEPARTMENT									
Personal Services		279,792.00	(43,269.64)	1,708.00	(41,561.64)	238,230.36	238,229.94		0.42
General Expenses		214,500.00	47,207.00	15,492.00	62,699.00	277,199.00	268,705.21	8,493.79	(0.00)
Capital Outlay		4,000.00		15,000.00	15,000.00	19,000.00	18,996.17		3.83
Retirement		45,201.00			0.00	45,201.00	44,976.00		225.00
Insurance Expense		32,000.00			0.00	32,000.00	28,857.00		3,143.00
Group Insurance		46,353.00			0.00	46,353.00	33,086.07		13,266.93
Maturing Debt		235,700.00			0.00	235,700.00	235,700.00		0.00
Interest		195,505.00			0.00	195,505.00	195,504.60		0.40
Payment to Town		15,000.00	(15,000.00)		(15,000.00)	0.00	0.00		0.00
Unpaid Bills 10/94 STM		0.00	12,430.49		12,430.49	12,430.49	11,917.68	0.00	512.81
Encumbrances	38,915.00	0.00			0.00	38,915.00	37,138.56	0.00	1,776.44
TOTAL WATER DEPARTMENT	38,915.00	1,068,051.00	1,367.85	32,200.00	33,567.85	1,140,533.85	1,113,111.23	8,493.79	18,928.83

**CAPITAL PROJECTS FUND**  
**STATEMENT OF REVENUES & EXPENDITURES**  
**FISCAL YEAR 1995**

	Balance Forward	Bonds Payable	Temporary Borrowing	Transfers/ Revenue	Expenditures	Reserve For Appropriation	Balance
Design/Construction New Cemetery	6,520				600		5,920
Sewer Project	45,727			(45,727)			0
Police/Fire Renovation	5,417				4,706		710
Ambulance	55				52		4
Harbor Dredging				25,000	14,850		10,150
Haggerty Property	12,599				173		12,426
Fire Pumper Truck	123,281			3,351	126,104		528
Landfill Capping				3,148			3,148
Sewer Engineering			389,139		233,395		155,744
Oil Tank Removal			8,000		5,291		2,709
Public Works Garage			270,754				270,754
School Boilers	5,638				1,375		4,263
Milliken Field			600,000		173,591		426,409
Oil Tank Removal			107,080		107,080		0
School Bus			41,958		41,958		0
Wheelchair Lift			18,073	8,585	26,658		0
High School Bathrooms			40,000				40,000
School Bus Minivan			29,996				29,996
Deer Hill Oil Tank			55,000				54,723
School Repair-FY93	2,214				277		14
School Repair-FY92	355				2,200	355	0
Water Projects			740,000		102,904		637,096
Fund Totals	\$201,806	\$0	\$2,300,000	(\$5,643)	\$841,213	\$355	\$1,654,594

**TRUST FUNDS**  
**STATEMENT OF CHANGES IN FUND BALANCE**  
**FISCAL YEAR 1995**

	Balance July 1, 1994	Donations & Receipts	Investment Income	Expenses & Transfers to General Fund	Reserved For FY96 Expenditure	Balance June 30, 1995
<hr/>						
<b>PARKS AND PLAYGROUNDS</b>						
Billings Park Fund	1,114		52		40	1,126
Billings Common Fund	969		45		30	984
H.W. Wadleigh Park Fund	5,757		268		200	5,826
Wheelwright Park Fund	15,908		848		600	16,156
Edith M. Bates Fund	5,748		262			6,010
<b>CEMETERIES</b>						
Perpetual Care-Woodside Cemetery	114,602		5,284	256	4,500	115,130
Perpetual Care-Beechwood Cemetery	7,586		355		350	7,590
Beechwood Cemetery Association	3,247		148			3,395
Estate of Harry E. Wilbur	688		31			720
Estate of Harry E. Wilbur	4,879		223			5,102
Charlotte Lincoln Bell Memorial Fund	26,223		1,200			27,423
Isadora B. Newey Fund	19,697		899			20,596
Cedar Street Cemetery	3,429		160		150	3,439
<b>SCHOOLS</b>						
Ripley Fund	4,714		215			4,929
James W. Nichols Scholarship Fund	5,248		237	250		5,235
Major William Arthur Scholarship Fund	7,361		280	200		7,441
Alice and Walter Shuebruk Scholarship Fund	12,950		585	650		12,886



**TRUST FUNDS**  
**STATEMENT OF CHANGES IN FUND BALANCE**  
**FISCAL YEAR 1995**

	Balance July 1, 1994	Donations & Receipts	Investment Income	Expenses & Transfers to General Fund	Reserved For FY96 Expenditure	Balance June 30, 1995
William Ripley Jr., Athletic Fund	12,473		571			13,043
John F. Creamer Scholarship Fund	1,180		54			1,233
Margaret M. Hardy Scholarship Fund	228,455		10,382	6,500		232,337
Helen & Malcom Stevens Scholarship Fund	158,775		7,286	6,750		159,311
OTHER						
Stabilization Fund	8,524	100,000	2,636			111,159
Carbone Lane	19,647		0			19,647
Health Insurance Trust Fund	64,438		2,938			67,376
Conservation Fund	53,902		2,239	20,000	5,026	31,115
Beechwood Improvement Association	5,035		230			5,265
Beechwood Ball Park Fund	0	770	0			770
Retirement Fund	820,156		61,006		60,000	821,162
Town Pump Maintenance	1,678		65	276		1,468
Fire Department Charitable Trust	155,439		7,439	78,351	12,000	72,528
Reed Corner Trust Fund	169	20	6	82		114
PAUL PRATT MEMORIAL LIBRARY						
Vanguard Star Fund	389,815	4,685	62,696	13,916		443,280
TRUST FUND TOTALS	2,159,806	105,475	168,641	127,231	82,896	2,223,795

**TOWN OF COHASSET  
GENERAL FUND  
STATEMENT OF LONG TERM DEBT  
JUNE 30, 1995**

* School Floors & Walls \$115,000.00, 5 Years, 6.45%		1996 1997	25,000.00 15,000.00	40,000.00
* Transfer Station \$550,000.00, 13 years, 6.717%	(50,000.00) (36,250.00)	1996-1998 1999-2002	150,000.00 145,000.00	295,000.00
Classroom and Science Lab Renovations \$250,000.00, 8 years, 6.70%	(31,375.00) (30,375.00)	1996 1997	31,375.00 30,375.00	61,750.00
* Science Labs \$70,000.00, 9 years, 6.70%	(7,875.00) (7,000.00)	1996-1997 1998	15,750.00 7,000.00	22,750.00
Town Hall Renovations \$1,060,000, 13 years, 6.717%	(80,750.00) (81,750.00) (113,000.00) (63,750.00)	1996 1997 1998 1999-2002	80,750.00 81,750.00 113,000.00 255,000.00	530,500.00
Police/Fire Station Renovation - November 1, 1990 \$395,000, 10 years, 6.5 - 8.4%	(40,000.00) (39,000.00)	1996-1996 1997-2001	40,000.00 195,000.00	235,000.00
* Osgood School-Repair of Roof, Septic - November 1, 1990 System, Heating, and Bathrooms \$115,000, 9 years, 6.5 - 8.4%	(12,800.00) (12,600.00)	1996-1999 2000	51,200.00 12,600.00	63,800.00
Design and Construction of New Cemetery - November 1, 1990 \$25,000, 5 years, 8.2 - 8.4%	(3,000.00)	1996	3,000.00	3,000.00
School Reconstruction \$90,000, 5 years, 4.75%	(19,000.00)	1996-1997	57,000.00	57,000.00
* Ambulance \$90,000, 5 years, 5.2953%	(20,000.00) (15,000.00)	1996 1997-8	20,000.00 30,000.00	50,000.00

**TOWN OF COHASSET**  
**GENERAL FUND**  
**STATEMENT OF LONG TERM DEBT**  
**JUNE 30, 1995**

Fire Pumper				
\$208,000, 10 years, 5.2953%	(28,000.00)	1996-2004	180,000.00	180,000.00
	(20,000.00)			
School Boilers	(10,000.00)	1996-2002	10,000.00	
\$85,000, 9 years, 5.2953%	(5,000.00)	2003	5,000.00	75,000.00
*Debt Excluded		Total Debt		<u>\$1,613,800.00</u>

**TOWN OF COHASSET  
GENERAL FUND  
STATEMENT OF LONG TERM DEBT  
JUNE 30, 1995**

**Loans Authorized and Unissued:**

Design & Construction of Wastewater Disposal System  
Article 16, May 2, 1988  
Construction of Effluent Sewers  
Article 17, May 2, 1988  
Engineering & Design of Town Cemetery  
Article 15, April 1, 1989  
Cap Landfill  
Article 46, April 7, 1990  
Engineering-Closure of Landfill  
Article 10, October 22, 1990  
Land Acquisition  
Article 26, March 27, 1993  
School Bus  
Article 32, March 26, 1994  
Wheelchair Lift  
Article 33, March 26, 1994  
Milliken Field  
Article 41, March 26, 1994  
Landfill Closure  
Article 28, March 26, 1994  
Water Treatment Plant Equipment  
Article 12, October 24, 1994  
Water Remetering Project  
Article 13, October 24, 1994

Water Plant Improvements  
Article 12, October 24, 1994  
Water Meters  
Article 13, October 24, 1994  
Water Distribution Improvements  
Article 15, October 24, 1994  
Sewer Engineering  
Article 23, October 24, 1994  
Town Gas & Diesel Tanks  
Article 5&6, March 25, 1995  
Public Works Garage  
Article 37, March 25, 1995  
Deer Hill Oil Tanks  
Article 21, March 25, 1995  
School Bus Minivan  
Article 20, March 25, 1995  
High School Bathrooms  
Article 19, March 25, 1995  
Oil Tank Removal  
Article 30, March 26, 1994  
Water Distribution Improvement  
Article 15, October 24, 1994

Total Loans Authorized and Unissued

**\$11,249,483.09**

# RECONCILIATION OF TOWN CASH ACCOUNTS

JUNE 30, 1995

01	General Fund	1,910,193
12	School Lunch Fund	8,975
13	Highway Fund	455
15	School Special Revenue	56,684
18	Town Special Revenue	337,904
30	Capital Projects Fund	1,066,953
61	Water Fund	69,408
62	Water Capital Projects	649,557
81	Trust Funds	2,306,691
89	Agency Fund	188,425
ACCOUNTANT TOTAL		<hr/> \$6,595,246
Less: Library Trust Capital Appreciation		76,379
ACCOUNTANT ADJUSTED TOTAL		<hr/> \$6,518,867
Bank of Boston		175,347
BayBank		37,166
Boston Safe Deposit		426,556
Eastern Bank		312,238
Fleet Bank		254,623
Quincy Savings		145,493
Rockland Trust Company		264,515
Shawmut Bank		2,647,204
State Street Bank & Trust		25,263
Trust Funds & Investments		2,230,312
Cash on Hand		150
TREASURER TOTAL		<hr/> \$6,518,867



**FREE CASH CALCULATION**  
**JUNE 30, 1995**

Unexpended Balance Fiscal 1994		\$114,577
Decrease in Uncollected Taxes		63,587
Surplus Local Receipts:		
Motor Vehicle Excise Tax	158,442	
Investment Income	41,300	
Other Local Receipts	<u>60,802</u>	260,544
Returned Appropriations:		
Storm Cleanup	24,575	
Town Counsel	18,592	
Police Department	23,258	
Fire Department	31,487	
Short Term Interest	31,216	
Health Insurance	158,580	
Workers' Compensation	31,606	
Property Insurance	20,862	
Other Returned Appropriation	<u>81,043</u>	421,219
Water Payment to General Fund		103,978
Department of Revenue Adjustment		<u>890</u>
FREE CASH JUNE 30, 1995		<u>\$964,795</u>

## BOARD OF ASSESSORS

The Board of Assessors has completed the Fiscal 1996 Revaluation as mandated by Massachusetts General Law. For the first time this process was conducted "in-house" using 1994 property sales to establish price levels. All property valuations have been revised to meet a standard of full cash valuation as of the Fiscal 1996 assessment date.

According to the Department of Revenue (DOR) guidelines, property values should fall within a range of 10% plus or minus of 100%. A total of 131 arm's length sales were classified and analyzed and market trends were identified. The new parameters were applied consistently to all properties.

By far the most influencing force in the real estate market in Cohasset is land value, which is basically a measure of desirability of the community as a place to live. Land value is directly related to supply and demand and fluctuates with the health of the real estate market. In Cohasset, building lots are scarce and land values have increased approximately 10%. Currently, the Town's total land value is comprised of 48% of the total valuation.

As population changes, so do the tastes of buyers in the marketplace. Conducting the 1996 Revaluation "in-house" has enabled the Assessors to stay abreast of market fluctuations.

The Assessors wish to acknowledge Assistant Assessor/Appraiser Cheryl Pooler for her dedication to this project, along with the office staff consisting of Janice Rosano and Debra Krupczak. We are most appreciative.

Lastly, the Assessors wish to thank the residents of Cohasset for their continued cooperation in making this venture possible.

Type of Property	Valuation
Residential	771,003,000.
Commercial	47,220,700.
Industrial	4,925,000.
Personal Property	10,234,671.

The Fiscal Year 1996 Tax Rate was set at \$14.50.

Respectfully submitted,

James W. Lagrotteria, Chairman  
Michael C. Patroliia  
Ross W. Rosano

# GROSS SALARIES & WAGES PAID IN CALENDAR YEAR 1995

(Includes, where applicable, stipends, overtime, special details and holiday pay)

NAME	GROSS WAGES	NAME	GROSS WAGES
STUDLEY, JOYCE D	27,188.93	KRUPCZAK, DEBRA J	7,699.39
WINN, ELLEN B	21,785.30	POOLER, CHERYL A	37,752.78
SELECTMEN	48,974.23	ROSANO, JANICE M	24,191.34
DOYON, GREGORY J	56,373.72	ASSESSORS	69,643.51
TOWN ADMINISTRATOR	56,373.72	LAGROTTERIA, JAMES W	1,300.00
BROWN, MERLE S.	1,375.15	PATROLIA, MICHAEL C	1,200.00
DICKSON, CLIFFORD J	500.00	ROSANO, ROSS	1,200.00
GJESTEBY, MARTHA K	999.96	ASSESSORS	3,700.00
GOEDECKE, JANE	999.96	EGAN, ROBERT M	100.71
LEHR JR, ARTHUR L	250.00	KRUPCZAK, DEBRA J	188.83
MARLETTE III, GEORGE	1.00	LINCOLN, SALLY A	25,158.96
PRATT, PETER J	999.96	LITCHFIELD, LINDA M	24,225.53
QUIGLEY, WILLIAM P	9,651.98	NOONAN, KAREN H	101.50
SULLIVAN, MICHAEL H.	1,124.97	PROTULIS, DEBORAH B	4,709.39
WADSWORTH, DAVID H	500.00	RIPLEY, ELIZABETH B	40,131.56
SELECTMEN	16,402.98	TREASURER-COLLECTOR	94,616.48
BACCARI, DOMENIC M	162.00	DOUGLAS, MARION L	37,197.42
BATES, MARGARET M.	57.50	MCGUIRE, JACQUELYN R	21,060.00
BUCKLEY, RAYMOND G	82.50	TOWN CLERK	58,257.42
CHARLES, MARGARET R	326.00	MICCICHE, ANN MARIE	10,866.91
DOUGLAS, MARION L	329.00	PLANNING BOARD	10,866.91
FINEGAN, ANTHONY J	57.50	LITCHFIELD, PAULINE J	23,503.26
FLINT, LOUISE	135.00	SARGENT JR, KENNETH S	187.00
HERNAN, MARGARET	57.50	TOWN HALL	23,690.26
JONES, CONSTANCE	35.00	ABBADESSA, RICHARD B	41,956.51
KENT, SUSAN	57.50	ABBADESSA, RICHARD G	40,303.96
KOED, FRED	135.00	AINSLIE JR, LAWRENCE D	44,532.79
LEHR JR, ARTHUR L	82.50	BEALE, SUZANNE L	87.10
LINCOLN, DAVID	284.76	COGILL, DAVID C	49,704.71
LINCOLN, KATHERINE M	52.50	CONTE, JOHN C	51,040.47
LITCHFIELD, PAULINE J	565.59	CURRAN, KRISTIN A	93.80
MACLURE, JANET	112.50	DASILVA, THOMAS O.	38,580.91
MCAULIFFE, JEANNE	97.50	GRASSIE JR, FREDERICK H	46,583.30
MCGUIRE, JACQUELYN R	280.46	JACKSON, ROBERT W	47,949.19
PARMENTER, DOROTHEA	326.00	JONES, CLIFTON B	46,642.04
PRATT, RUTH F	110.00	KNOWLES, PAULA A M	29.82
PROTULIS, DEBORAH B	7,714.98	LAUGELLE, PAUL J	38,800.71
RHODES, KATHLEEN M	57.50	LENNON, GREGORY J	32,025.77
ROSANO, JANICE M	831.30	MATOS, LISA M	42,294.83
THOMPSON, JEAN J.	52.50	MCCARTHY, DONNA	100.50
TUCKERMAN, GRACE R	157.50	MORGANELLI, JACQUELYNN J	20.10
VOLUNGIS, JUDITH P	326.00	NOONAN, BRIAN W	53,191.18
ELECTIONS	12,486.09	PETERS, SHELLEE L	46,608.96
BUCKLEY JR, J MICHAEL	42,582.28		
COOK, NANCY ANN	23,331.68		
FARRELL, MARY M	10,875.40		
ACCOUNTANT	76,789.36		

NAME	GROSS WAGES	NAME	GROSS WAGES
POMARICO, DAVID J	51,177.85	MCQUIRE, KATHLEEN M	2,256.52
QUIGLEY, WILLIAM P	4,960.43	MCKAY, THOMAS A	2,095.34
RATTENBURY, YVETTE R	15,370.40	MIGLIACCIO, JOSEPH A	2,039.75
SARGENT, FRANCES P	221.25	PRATT, BRUCE W	2,337.11
SMALL, JOHN H	44,593.21	PRATT, CHRISTOPHER	322.36
TREANOR, JEFFREY	45,443.89	PRATT, PHILIP A	3,788.84
YOCUM, RICHARD	43,276.77	SANBORN JR, RAYMOND D	161.18
POLICE DEPARTMENT	825,590.45	SILVIA, HARRY M	80.59
ANDREWS JR, ALBERT L	5,656.89	CALL-FIRE DEPARTMENT	30,000.00
COYLE, LINDSAY S	15,768.72	LAUGELLE, PETER G	41,071.64
DOUGLAS, PATRICIA A	14,724.37	MARSH, HERBERT L	12,587.66
GEDDES, SASHA A	5,758.33	NOONAN, ROBERT	105.91
KNOWLES, PAULA A M	140.62	PEREIRA, ANTHONY J	31,761.14
LITCHFIELD, MARGARET C	370.06	PIEPENBRINK, ROBERT	27,074.69
PARKER, MICHAEL R	329.73	TREE AND PARK DEPARTMENT	112,601.04
PERRY JR, JOSEPH F	4,878.37	BAGGS, ROBERT	4,959.50
QUIGLEY, WILLIAM P	1,142.29	DICKSON, CLIFFORD J	400.00
WEEKS, DAVID JOHN	16,625.56	KELLY, SHAWN E.	14,531.45
WIGMORE, THOMAS	1,287.30	MARKS JR, DAVID R	400.00
POLICE - DISPATCHERS	66,682.24	WIGMORE, THOMAS	2,975.38
BILLODEAU, PAUL T	42,711.71	WINTERS, JOHN H	11,956.09
BOSWELL III, JOHN T	37,981.03	HARBOR DEPARTMENT	35,222.42
CORBO, EDWARD M	40,088.62	EGAN, ROBERT M	42,048.79
CURLEY, JAMES F	43,132.58	MURRAY, SANDRA J	12,910.76
DAVIS, LINWOOD L	19,851.08	BUILDING DEPARTMENT	54,959.55
DOCKRAY, JOHN J	39,624.74	MIGLIACCIO, PAUL L	750.00
FINEGAN, THOMAS P	41,677.66	WEIGHTS AND MEASURERS	750.00
FIORI, JAMES E	38,405.74	WIGMORE, STEPHEN F	44,267.04
GURRY, JAMES L	50,507.66	WIRE DEPARTMENT	44,267.04
HENDERSON, JANE E	10,726.87	BIGHAM, CARL R	161.00
HERNAN, THOMAS G	43,582.26	CURLEY, JAMES F	433.48
LINCOLN, ROGER W	52,086.57	LAUGELLE, PETER G	3,087.82
LITCHFIELD, WILLIAM T	40,879.19	LINCOLN, DAVID	4,439.56
MAHONEY JR, FRANCIS X	42,358.21	LITCHFIELD, HAROLD W	40,131.52
MARR, MATTHEW B	41,697.47	LIVINGSTON, BOYD J	32,654.45
MCGAFFIGAN, PAUL F	41,483.58	MUNCEY, RICHARD D	189.00
PROTULIS, ROBERT F	44,222.09	NOONAN, ROBERT	27,197.25
PROTULIS, WILLIAM J	45,098.29	PEREIRA, ANTHONY J	1,201.59
ROSANO, RANDALL W	39,794.02	PIEPENBRINK, ROBERT	370.69
RUNEY, JAMES P	43,758.75	POLAND, RICHARD M	936.00
SILVIA, ROBERT D	45,591.02	SESTITO, ANTHONY	38,873.00
STRUZIK, EDWARD J	39,640.41	SESTITO, CARL A	32,383.20
TRASK, MARK H	50,423.88	SESTITO, WILLIAM	292.50
WENZLOW, ERIC W	39,526.14	SNOW, MARY L	8,054.34
FIRE DEPARTMENT	974,849.57	HIGHWAY DEPARTMENT	190,405.40
ANDREWS JR, ALBERT L	1,153.26	BARNES, JOHN T	6,345.93
ANDREWS, ROBERT J	80.59	GRATTA JR, JOSEPH J	1,196.38
BROOKE, WILLIAM E	2,684.47	LAUGELLE, JOSEPH S	24,324.68
DONOVAN, MICHAEL A	1,450.62		
HAASE, DONALD P	967.08		
LINDSEY, ROBERT P	483.54		
MACNEILL, JOHN M	1,959.16		
MACNEILL, JORDAN C	1,692.39		
MAYNARD, HERMON J	1,853.57		
MAYNARD, STEVEN L	2,337.11		
MCARTHUR, WILLIAM H	2,256.52		

NAME	GROSS WAGES
PATROLIA, DAVID L	363.50
POLAND, RICHARD M	16,889.18
QUIGLEY, WILLIAM P	372.00
SIMEONE, LOUIS N	681.00
THOMPSON, JOHN F	1,025.75
WILLIAMS, DEAN	9,749.40
TRANSFER STATION	60,947.82
MICCICHE, ANN MARIE	3,257.62
SEWER DEPARTMENT	3,257.62
WALSH, PATRICIA A	23,456.39
CONSERVATION COMMITTEE	23,456.39
GODZIK, JOSEPH R	45,995.62
HIGGINS, JEAN	635.10
OTERI-PUFFER, CAROL	12,664.92
TILDEN, JACQUELINE M	2,681.52
YOURELL, ANNE	4,985.00
BOARD OF HEALTH	66,962.16
BRYANTON, KATHLEEN	34,487.86
CONNOLLY, SUSAN S	1,465.20
GLENZEL, KATHERINE A A	9,120.00
GUILD, LINDSAY J	830.50
RYAN, PATRICIA J	5,079.09
ELDER AFFAIRS BOARD	50,982.65
RIPLEY, NOEL	1,600.00
VETERANS	1,600.00
MARSH, HERBERT L	13,341.84
CEMETERY	13,341.84
DOLPH, E. CYRUS	2,767.48
DURSO, EMILY M	1,536.59
HAYES, RICHARD E	50,277.63
HOLLAND, THEODORE L	55.00
KNIGHT, NANCY E	22,105.38
KRUEGER, BONNIE	253.13
LAMBERT, PATRICIA A	21,873.87
O'HAYRE, MEREDITH D	1,064.63
PATTISON, ROBERT A	10,157.56
POPE, SUSAN M	28,994.22
RAYMENT, MARY E	790.50
REYNOLDS, STEPHEN M.	308.13
SEAVEY, DEBORAH A	330.75
ST. JOHN, STEPHANIE	2,567.27
TERRY, SUZANNE	29,356.96
WATROUS, SUSAN M	32,313.74
LIBRARY	204,752.84
ADAMS, CHRISTOPHER S	662.50
ANDERSON, NANCY	363.00

NAME	GROSS WAGES
BOVA, PATTI A	908.00
BUTHAN, GEORGINE	1,117.50
CAPOZZOLI, DANIELLE E	681.25
CARROLL JR, JAMES E	112.50
CARROLL, KATHLEEN A	1,300.00
CHASE, DIANNE RITTER	2,880.00
CHEEL, MELINDA C	1,037.50
CONNOR, MICHAEL S	1,248.75
CONNOR, TRACEY	681.25
CROSSEN, ALBA M	346.50
DALEY, DAVID L	1,806.25
DEVENEY, ELIZABETH A	1,707.76
DEVENEY, GRACE M	837.43
DEVENEY, SARA M.	1,971.38
ENDRIS, CHARLES A	1,332.50
EQUI, MEREDITH	228.13
HIGGINS, JEAN	346.50
HURLEY, JESSICA	718.88
LEMBO, NICOLE A	728.00
MACDONALD, JESSICA	942.50
MCGRORY, JOHN P	735.00
NORRIS, KATIE M	1,332.50
PARISI, AMY E	221.40
RILEY, MICHAEL A	1,318.75
SARGENT JR, KENNETH S	27.50
STEBBINS, WILLIAM G	735.00
STEVERMAN, MADELEINE E	429.00
WORLEY, JOHN M	39,600.04
RECREATION DEPARTMENT	66,357.27
DONOGHUE, DONNA	4,317.62
HINGLEBINE, JOHN H	26,012.19
KELLY, MARK H	20,071.17
KONCIUS, LAUREN E	8,758.79
MCAULIFFE, WILLIAM D	42,293.28
MUNCEY, RICHARD D	17,197.74
PEREIRA, JOHN C	23,919.50
SESTITO, CARL A	61.71
WATER DEPARTMENT	142,632.00
ABBADESSA, RICHARD G	812.50
AINSLIE JR, LAWRENCE D	1,537.50
BARROWS, VICTOR C.	287.50
BARTLETT, JAMES A	100.00
BRUNO, ROCCO	400.00
CADIGAN, THOMAS M	100.00
COGILL, DAVID C	12,849.75
COLETTA, PAUL J	125.00
CONTE, JOHN C	12,055.25
CORCORAN JR, RICHARD	287.50
COSTA, LOUIS C	100.00
COYLE, ALFRED W	612.50
CROWIN, MICHAEL H	500.00
DEFILIPPO, JOHN J	387.50
DITULLIO, MICHAEL A	331.25
DURANT, KENNETH B	487.50
FOPIANO, SHIRLEY D	937.50
GILMARTIN, JAMES A.	1,081.25
GOYETTE, GREGORY A	150.00
GRASSIE JR, FREDERICK H	4,135.50



NAME	GROSS WAGES	NAME	GROSS WAGES
GREENE, GEORGE A	137.50	BARROW, ROBERT E	20,887.30
HARLAND, BRAD P	175.00	BRYANT, DORIAN M	2,496.00
JACKSON, ROBERT W	1,569.50	DANIELSON, JOHN R	7,135.00
JONES, CLIFTON B	11,187.00	ESPOSITO JR, JOSEPH	30,175.01
KEARNS, SCOTT	100.00	HOLLAND , THEODORE L	19,756.87
KILRAIN, JOHN C	100.00	JACOBUCCI, JOHN J	40,472.40
LENNON, GREGORY J	4,212.50	JONES, THOMAS	27,937.71
LOFGREN, BRIEN S	300.00	LINCOLN, DAVID	29,987.78
LOWRANCE, RAWSON	1,612.50	MCARTHUR, WILLIAM H	28,268.69
MAHONEY, BRIAN P	587.50	SARGENT, KENNETH S	35,940.47
MALONEY, DENNIS J	100.00	SOULE, KEVIN W	33,310.81
MATOS, LISA M	200.00	STOVER, DAVID	25,227.84
MCADAMS, DARREN M	300.00	THURSTON, RICHARD	27,177.72
MCCARRON, PETER F	100.00		
MCINNIS, GERALD	137.50	CUSTODIAN	328,773.60
MCKENNA, MATTHEW J	475.00		
MCKENNA, RICHARD J.	218.75	BIGHAM, CARL R	7,830.24
NORRIS, JOHN J	1,137.50	CHASE, DAMA	6,268.90
O'BRIEN, JEFFREY	100.00	CLAY, VIRGINIA E	12,414.91
O'HARA, MICHAEL J.	2,631.25	FIGUEIREDO, JANET	20,767.74
OLIVER, WILLIAM R.	1,737.50	FIGUEIREDO, THERESE A	418.48
PERAINO JR, MICHAEL J	112.50	LENAHAN, PATRICIA	364.82
PERROTTI, DANIEL J	362.50	MORGAN, HUGH J	14,723.68
PETERS, SHELLEE L	6,847.75	PALM, BONNIE	12,901.97
PHILLIPS, KRIS	662.50	POWERS, FRANCES	14,497.11
POMARICO, DAVID J	10,035.25	POWERS, MICHAEL F	125.04
QUIGLEY, WILLIAM P	10,987.50		
RAMSEY, ROBERT J	200.00	BUS DRIVER	90,312.89
RAPPOLD, ROBERT	418.75		
SMALL, JOHN H	7,034.00	SCHOOL	419,086.49
SOUTHER, CHARLES E	212.50		
TALBOT, KEVIN D	318.75	ALPERT, ELIZABETH	7,811.42
TAYLOR JR, JAMES	1,943.75	AUSTER, JANE	20,821.57
TREANOR, JEFFREY	12,556.25	AYER, ALISON	13,840.17
TWIGG, THOMAS L	893.75	BAKER, KEVIN G.	15,228.18
YOCUM, RICHARD	4,145.50	BARRETT, BEVERLY	4,947.92
		BERENS, CAROL	615.99
OFF DUTY POLICE DEPT	121,128.25	BERGER, MATTHEW	3,519.40
		BERGGREN, KIMBERLY A	12,463.00
BILODEAU, PAUL T	86.70	BIERWERT, JANICE	26,212.53
CORBO, EDWARD M	363.68	BUCKLEY, LISANNE M	2,860.80
CURLEY, JAMES F	466.35	BUTMAN, GEORGINE	70.14
DOCKRAY, JOHN J	362.76	BUTMAN, MARIBETH	2,996.16
FINEGAN, THOMAS P	283.11	CARNEY, GRETCHEN	1,098.00
HERNAN, THOMAS G	97.38	CARTER, MARJORIE	25,683.46
KING, JOHN J	86.70	CHIN, REBECCA D	5,108.58
LITCHFIELD, WILLIAM T	361.49	CICIOTTE, CAROL	21,985.02
MAHONEY JR, FRANCIS X	373.08	CLARK, KEITH E	638.60
MCGAFFIGAN, PAUL F	173.39	COBURN, KENDRA D L	6,193.81
MENDES, DANIEL I	90.40	COFFEY, KATHERINE	112.00
PROTULIS, ROBERT F	187.08	COGGESHALL, DEBRA M	2,765.25
PROTULIS, WILLIAM J	585.20	COLWILL, ILENE	24,029.50
ROSANO, RANDALL W	173.40	COLWILL, LONI T.	652.50
RUNEY, JAMES P	542.69	DOHERTY, LAURA ANN	5,819.05
SESTITO, WILLIAM	90.40	DONOVAN, NANCY	24,280.00
SILVIA, ROBERT D	383.78	DUNBAR, DONNA	2,086.00
TRASK, MARK H	211.67	FERGUSON, SHERYL	4,768.00
WENZLOW, ERIC W	187.08	FIGUEIREDO, JUDITH A	5,731.97
		GENEREUX, WENDY	3,080.00
OFF DUTY FIRE DEPT	5,106.34	GREENWOOD, DEBORAH C	32,904.50
		HALL, DEBORAH M	10,786.86
TOWN - GENERAL GOVERNMENT	3,567,653.85	HANSELL, CHRISTINE M	5,108.58

NAME	GROSS WAGES	NAME	GROSS WAGES
HANSON, JEANNE B	16,201.68	SCHOOL - CLERICAL	759,564.60
HARRIS, JOY	10,040.62		
HAYWORD, LAURA M	2,730.00	ANTOLINI, JOEL A	32,228.46
HEINBERG, JERI A	4,967.50	BABAIA, MARY A	53,835.84
HERNAN, MARGARET	5,249.92	BARRY, MELISSA M	22,780.46
HERNBERG, KATHLEEN	13,940.79	BEATSON, ELIZABETH	50,161.15
HERZOG, JAYNE	65.48	BOUCHARD, JOSEPH K	46,099.06
HUGHES, CORINNE S	16,960.87	BUCKLEY JR, JOHN C	46,484.72
HUGHES, HEATHER	199.50	BURBANK, VIRGINIA A	48,137.83
KAGAN, LISA J	5,241.02	CHATTERTON, CLARK	55,638.11
KNUREK, ROBERT G	32,981.39	CISNEROS, KENNETH	49,622.54
LENAHAN, PATRICIA	371.83	COLLINS JR, CURTIS	33,230.64
LONGO, ELIZABETH	4,784.78	CRONIN, FRANCES	46,910.56
LORDAN, CATHY	5,664.43	DELORENZO, JOHN M	62,189.55
LYDON, PATRICIA	8,670.62	DEVIN, MAURA M	41,432.93
MACDONALD, CATHERINE	12,565.40	DUFFY, MAUREEN M	29,136.44
MACDONALD, ELIZABETH L.	10,589.54	EMMONS, RONALD L	54,419.91
MACDONALD, JESSICA	404.00	FEDERICO, JOSEPH F	46,189.06
MARCUS, BARBARA	23,524.82	FITZGERALD, JARED E	16,025.05
MARSH, CHRISTINE V	6,599.40	FORD, RONALD J	26,858.14
MEADE, JONI	21,776.02	FORTIN, GEORGE A	48,912.83
MORGAN, DONNA	19.47	FRANEY, JAMES E	50,327.47
MULLIGAN, DEANNA L	22,940.80	GALLAGHER, MARY ELLEN	31,142.67
MURPHY, KAREN	21,985.02	GILL, MICHAEL PATRICK	62,218.88
MYERS, RHONDA	62.40	GILMARTIN, STEPHEN	40,429.42
O'NEIL, PATRICIA A	10,998.00	HART, STEPHEN	92,567.98
PAHUD, JOAN	2,180.85	HARTLAGE, DONNA M	29,999.97
PIEPENBRINK, JENNIFER G	480.00	HOGAN, PAUL F	48,137.83
PYFROM, JOAN	5,941.22	JONES, YVONNE	31,430.81
RIPLEY, CARRIE L	5,241.02	KELLY, DONALD J	48,137.83
RIZZOTTI, SUSAN	1,202.27	KITE, WILLIAM C	36,576.35
ROONEY, MARY	4,670.94	KLAPHOLZ, DAVID Z	32,204.84
ROSSI, MARGARET W	13,077.06	LAJOIE, MARCIA J	32,872.69
SADLER, SUSAN M	14,230.29	LALUMIERE, MAUREEN	47,377.03
SHULTZ, BRIAN K	3,053.38	LAMBROS, LAWRENCE	5,192.31
SMITH, PEARL F	2,300.49	LEARY, EDWARD J	51,066.04
SNOW, ERIC D	144.00	LEARY, JOHN J	29,500.00
STAUNTON, MARY E	13,940.79	LEE, MARGARET	42,456.70
SULLIVAN, MAUREEN P	23,386.00	MAGNUSSEN, DAVID R	50,530.82
TILLEY, PRISCILLA A	4,333.27	MARKS, BRYAN E	42,096.96
TRALONGO, JULIANE	6,926.64	MCFADD, SUSAN M	45,676.51
WAGNER, MARILYN B	4,447.25	MCGRAIL, PATRICIA	11,008.08
WALKER, MELISSA A.	29,820.00	MUNDHENK, CORINNA A	9,935.79
WALSH, ANGELA K	8,985.71	NARKIEWICZ, PAUL H	57,260.44
ZEZIMA, CATHERINE L	365.67	NEUNDORF, F J	45,739.80
CLERICAL	698,481.11	NEWKIRK, SCOTT P	44,849.10
		ONEIL III, THOMAS J	51,330.33
CALABRIA, MARIA	6,619.55	ORMAN, WILLIAM C.	24,500.00
CONE-AIKENS, NANCY A	72.00	PACKARD, JOHN R	50,499.32
D'ELIA, JOANNE	4,758.64	PORTER, ANN LESLIE	49,381.53
DONATO, MARIA I	9,507.04	READE, DONALD A	46,099.06
FOX, KEVIN	312.01	RISI, GUIDO J	32,978.40
GRANDE, LUCIA G.	10,517.54	ROHRER, EILEEN	5,257.35
JACOBUCCI, EILEEN	5,294.63	SCHLEIFF, MARIE	33,485.84
MARASCIO, JOSEPHINE	5,337.58	SHEA, ALICIA B	49,678.49
MARCELLA, GIUSEPPINA	4,109.73	SIPPEL, THOMAS	29,473.08
PIERCE, MARK E	1,383.37	THOMPSON, RAYMOND C	14,473.08
RHODES, KATHLEEN M	6,002.40	WALSH, DENNIS J	54,098.73
SALTARDS, JOYCE	6,723.50	WATSON, MARILYN	48,253.27
YOUNG, SANDRA M	445.50	WHITE, LAUREEN ANN	23,127.21
		WHITNEY, LINDA R	56,268.42
LUNCHROOM	61,083.49	WONDOLOWSKI, DOROTHY	52,026.80

NAME	GROSS WAGES	NAME	GROSS WAGES
WOOD, JO-ELLEN S	46,393.62	GALLAGHER, PAULINE	48,349.58
WOOL, JOAN M	12,349.17	GILL, LINDA	45,099.01
PROFESSIONAL	2,508,703.30	MCCARTHY, LAUREN M	21,825.27
BECKER, JOSEPH	39,093.92	NEDROW, MARGO E	16,908.86
BERMAN, ANN	16,436.89	RITTS, JUDITH A	32,983.15
BIAGINI, STEVEN	41,746.45	ROGG, CHRISTINE F	9,645.21
CASSIANI, JOAN	42,023.32	SCEERY, DR ROBERT T	13,916.40
CHRISTENSEN, BECKY J	10,155.42	YESS, DENISE	46,099.06
CISNEROS, ELIZABETH	43,677.67	SPECIAL NEEDS	381,499.80
DEAKIN, FRANK A	46,892.91	ADAMS, HAROLD	540.00
DICKINSON, DAYLE	32,035.01	ALPERT, ELIZABETH	1,215.00
FENNESSEY, RUTH C	44,055.70	ANDERSON, BROOKE	180.00
FITZGERALD, FRANCIS P	23,283.61	ANSTEAD, JULIE	45.00
HENRY, DEBORAH A	10,498.50	ATHERTON, SARAH	90.00
HORIGAN, SUSAN	33,170.61	BERGER, MATTHEW	225.00
LEONARD JR, EDWARD J	47,137.87	BIRMAN, JEAN	2,324.50
LEONARD, ELIZABETH	26,370.79	BRISTER, JOHN W	270.00
LEVINE, RAYMOND	47,055.24	BRISTER, TIMOTHY	45.00
MACINNIS, JOHN V	40,552.29	BUCKLEY, BARBARA	405.00
MAGNUSSEN, NANCY	34,770.39	BUCKLEY, LISANNE M	45.00
MAGOUN, JOANN	50,381.90	BUGLEY, CHERYL	1,110.00
MCDONALD, DOROTHY L	48,137.83	BURNS, ELIZABETH	90.00
MURPHY, MARJORIE	43,034.20	CALDWELL, ERIC	585.00
SHULTZ, R LAWRENCE	51,631.14	CAMPBELL, JOHN	45.00
SWEENEY, TORIN	37,107.89	CAREY, PATRICIA	4,158.50
WHITLEY, KATHERINE	42,015.48	CARMEAN, THOMAS H	90.00
WILSON, JUDITH N	13,240.52	CHIN, REBECCA D	630.00
DEER HILL SCHOOL	864,505.55	CHITTICK, BENJAMIN W	225.00
ALCOTT, MAUREEN P	46,338.39	CLARK, KEITH E	90.00
ATKINSON, MARIAN	39,993.91	COFFEY, KATHERINE	290.00
BARBIERI, DIANE M	38,012.09	CORBIN, DAVID E	45.00
BAUSH, SUSAN	48,137.83	CORBIN, ROBERT J	45.00
BUCKLEY, BARBARA	22,097.88	CROWLEY, JANICE	90.00
COLLINS, ROSALIE L	26,595.28	DAILEY, ANNE B	90.00
DANGELO, MARILYN	48,248.12	DELORENZO, JESSICA	225.00
DAVIS, MARIE C	31,595.28	DEVENEY, SARA M.	360.00
FITZGERALD, FRANCIS P	13,228.92	DEVINE, MARIANNE T	195.00
FREE, JEAN	41,023.36	DEVOE, BRANDON W	270.00
GOMEZ, JILL	27,934.58	DEWAAL, JULIE	1,080.00
HURLEY, MARY C	41,803.44	DILLON, CLAIRE	90.00
MACPHEE, KATHLEEN	9,004.86	DOHERTY, LAURA ANN	45.00
MALONEY, FAITH B	46,099.06	DONOVAN, JULIE E	330.00
MCMASTER, DEBORAH	41,913.90	DUNN, KEARIN A	675.00
MOODY, SHARON	45,209.47	ELLINGER, PATRICIA	2,880.00
OGDEN, ELIZABETH A	15,510.57	ENO, STEPHANIE	45.00
OWENS, ELIZABETH R	11,351.07	ERBE, SAMUEL M	90.00
PRICE, MARIE	42,133.78	FORD, RONALD J	1,755.00
SABA, RENEE M	9,044.86	GOFF, PRISCILLA	135.00
WELLS, BARBARA	41,023.36	GOODRICH, ELIZABETH M	270.00
WEYDT, MICHAEL	42,590.04	HAGUE, TRACY	135.00
WRYE, KRISTIN	9,645.21	HALL, BONNIE M	45.00
OSGOOD SCHOOL	738,535.26	HENDERSON, LINDA	45.00
BARRY, IRENE VOLPE	13,498.39	INGRAM, SUSNA A	1,044.02
BROWN, GENEVIEVE	50,423.06	JENSEN, JOAN	90.00
COSTER, KEVEN	36,794.30	JONES, LYNNE M	225.00
ELY, FLORENCE	45,957.51	JONES, RAYMOND K	45.00
		JORDAN, REBECCA L	1,935.00
		KIERCE, MARIA C	45.00
		KILDAY, KATHLEEN	90.00
		KITE, MARGARET ANN	135.00

NAME	GROSS WAGES	NAME	GROSS WAGES
MACDERMOTT, EDWARD	90.00	BOSTWICK, DEBORAH A	3,111.99
MACDONALD, ELIZABETH L.	135.00	BUCKLEY, PETER J	1,970.00
MAY, KRISTINE E	175.14	CAREY, PATRICIA	650.00
MCCABE, FRANCIS X	180.00	CARMEAN, THOMAS H	1,400.00
MCCARTHY, DEBORAH T	450.00	CLARK, KEITH E	3,111.99
MCDONALD, LAURAJEAN	150.00	CLARK, MAUREEN O'DAY	2,852.01
MINNAR, ELIZABETH	870.00	DEVOE, BRANDON W	2,178.00
MOORE, MARGARET C.	45.00	EKBERG, KENNETH C	2,991.00
MORRIS, MARY E	135.00	HALL, LOWELL MARK	2,122.00
MORROW, PATRICIA A	90.00	HUGHES, JOHN E	1,306.67
MURPHY, PATRICIA WHITE	540.00	KAHN III, ELY J	194.00
MYERS, KERRI L	450.00	MARTELL, JEFFREY	1,866.99
NEDROW, RUTH	2,415.00	MEEHAN, SARA G	1,743.99
CONNELL, ROSEMARY E	2,250.00	MENIS, ELIZABETH	1,620.00
PETIPAS, KEITH W	90.00	PROTULIS, KARA M	1,210.68
PILCZAK, JO-ANN M.	300.00	QUINN, KERRI-ANN	1,718.99
PORTER, GREGORY I	90.00	RIDGE, KATHLEEN	1,866.99
REDFIELD, ALEXANDRA C	225.00	SARGENT, RUTHANN	3,031.33
RIPLEY, CARRIE L	450.00	SILVIA, ROBERT D	2,910.00
ROLANDELLI, CHRISTOPHER	90.00	STANSELL JR, ROBERT	1,641.67
ROONEY, MARY	45.00	STEELE, CHAUNCY	1,743.99
ROSS, JOANNA	270.00	VAUGHN, CATHERINE M	1,641.67
SABA, RENEE M	14,374.50		
SCHULTZ, REGINA	450.00	SPORTS OFFICIALS	42,883.96
SHERIDAN, MARY ELIZABETH	405.00		
SIMEONE, JUNE	2,865.00	SCHOOL - TEACHERS	4,590,084.53
SIMMS, LINDA	45.00		
STORY, KARIN L	315.00		
TATRO, ROBERT J	90.00		
THERIAULT, SCOTT	135.00		
TOSCA, REBECCA H	180.00		
WHORISKEY, CHRISTINE	270.00		
WOOL, JOAN M	45.00	GROSS WAGES	
SUBSTITUTES	53,956.66	9,336,389.47	661 EMPLOYEES

## REPORT OF THE COLLECTOR

July 1, 1994 through June 30, 1995

### **TOTAL COMMITMENT OF WARRANTS FROM THE BOARD OF ASSESSORS**

1991 & Prior Motor Vehicle Excise Commitments	\$ 6,646.14
1992 Motor Vehicle Excise Commitments	133.33
1993 Motor Vehicle Excise Commitments	864.82
1994 Motor Vehicle Excise Commitments	161,357.00
1995 Motor Vehicle Excise Commitments	595,447.73
1995 Boat Excise Commitment	17,843.00
1995 Personal Property Commitment	149,429.93
1994 Real Estate Commitment	— 34.68
1995 Real Estate Commitment / Including Liens	11,277,230.04
Total Commitment of Warrants from the Fire Department	104,506.94
Total Commitment of Warrants from the Harbor Master	33,745.00
Total Commitment of Warrants from the Water Department	1,011,967.46
Total Commitment of Warrants from the Sewer Department	72,700.98

### **TOTAL ABATEMENT CERTIFICATES FROM THE BOARD OF ASSESSORS**

Levy of 1990	
Boat Excise	90.00
Personal Property	30.21
Levy of 1991	
Boat Excise	420.00
Personal Property	362.34
Levy of 1992	
Boat Excise	313.00
Motor Vehicle	7,480.10
Personal Property	475.44
Real Estate	563.66
Levy of 1993	
Boat Excise	516.00
Motor Vehicle	1,012.51
Personal Property	626.45
Real Estate	6,296.57
Levy of 1994	
Boat Excise	1,581.25
Motor Vehicle	8,723.38
Personal Property	2,239.39
Real Estate	7,897.17
Water Liens	373.50
Levy of 1995	
Boat Excise	1,898.49
Motor Vehicle	13,280.83
Personal Property	3,230.60
Real Estate	125,855.33
Water Liens	573.17



## DEPARTMENTAL ABATEMENTS

Ambulance - all years	11,101.06
Mooring - all years	2,740.00
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Total Abatements Granted During Fiscal 1995	\$ 197,680.45

## TOTAL ABATEMENTS FROM THE WATER AND SEWER DEPARTMENTS

Water	12,163.42
Sewer	642.19

## UNPAID TAXES AND CHARGES — June 30, 1995

1993 Motor Vehicle Excise	13,185.18
1994 Motor Vehicle Excise	15,963.74
1995 Motor Vehicle Excise	53,573.35
1991 Boat Excise	15.00
1992 Boat Excise	158.00
1993 Boat Excise	206.00
1994 Boat Excise	419.00
1995 Boat Excise	3,197.00
1990 Personal Property	1,626.24
1991 Personal Property	975.15
1992 Personal Property	1,244.43
1993 Personal Property	1,706.49
1994 Personal Property	1,910.76
1995 Personal Property	4,724.02
1995 Real Estate (including liens & penalties)	193,804.54
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	292,708.90

## DEPARTMENTAL:

Ambulance Services (all years)	45,147.46
Lien, Demolition of Building	500.00
Lien, Board of Health / Sewer System	4,741.80
Mooring Fees (all years)	365.00
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	50,754.26

## WATER DEPARTMENT:

Water Meters (all years)	113,321.10
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## SEWER DEPARTMENT:

Sewer Use Charges (all years)	15,788.49
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Respectfully submitted,

Elizabeth B. Ripley  
Treasurer-Collector

## TOWN TREASURER

July 1, 1994 through June 30, 1995

BALANCE IN TREASURY JULY 1, 1994	\$ 2,678,414.70
Received from Collector of Taxes	\$13,089,538.83
Received from Town Collector	141,388.93
Received from Other Sources	<u>9,242,612.84</u>
Total Receipts for Fiscal 1995	22,473,540.60
Paid Selectmen's Warrants No. 54-56, & 1-53	<u>- 20,763,402.00</u>
BALANCE IN TREASURY JUNE 30, 1995	<u>4,288,553.30</u>

### DEPOSITORIES

Name of Bank	Balance June 30, 1995
Bank of Boston	175,347.07
BayBank	37,165.55
Boston Safe Deposit, M.Mkt	398,272.12
Boston Safe Deposit, Collateralized	27,915.00
Boston Safe Deposit, Highway	368.62
Eastern Bank	312,237.91
Fleet Bank	254,622.70
Quincy Savings Bank	145,492.87
Rockland Trust Company, Treasurer	239,430.58
Rockland Trust Company, Board of Health	6,193.74
Rockland Trust Company, Parking	18,890.41
Shawmut Bank N/A	2,647,204.08
State Street Bank and Trust	25,262.65
Cash in Drawer	<u>150.00</u>
TOTAL DEPOSITORIES	<u>4,288,553.30</u>

Respectfully submitted,

Elizabeth B. Ripley  
Treasurer-Collector

# LAND USE CONTROL

## BUILDING DEPARTMENT

The following is a report of the activities of the Building Department for 1994:

	<u>Issued</u>	<u>Amount</u>
Estimated Cost of Construction for permits	345	\$4,712,736.00
Building Permit Fees		32,208.00
Certificates of Inspection	14	640.00
Zoning By Laws	43	430.00
Zoning Maps	20	62.00
Copies		65.25
Occupancy Permits	10	250.00
Topographical Map	8	40.00
Plumbing Permits	152	4,436.00
Gas Permits	92	1,560.00
Plumbing Inspector Paid for Inspections		4,108.00
Gas Inspector Paid for Inspections		1,534.00

Respectfully submitted,

Robert E. Egan  
Building Inspector/Zoning Officer

## CONSERVATION COMMISSION

The Conservation Commission bade farewell to member Robin Grinnell, who moved out of town. Associate member Susan Cope was appointed to the vacancy.

In 1995, the Commission contracted with Paul Shea of Independent Environmental Consultants to provide a variety of consulting and inspection services in lieu of having an employee Agent. Mr. Shea's competence and professionalism have been a great asset to the work of the Commission, and he has been well received by the Commission, town officials and applicants, and other professionals coming before the Commission.

The Commission also notes with sadness that its longtime Secretary, Patricia Walsh, will be retiring effective June 30, 1996. Pat's long and dedicated service is much appreciated and will be sorely missed.

Major projects undertaken by the Commission during 1995 included the Shaw's project, continuing work on the myriad of activities and applications involving Cohasset Heights, the upcoming sewer project, Milliken Field, DPW garage, Lamberts Lane Subdivision, and Cohasset Plaza. Building on work begun in 1994, the Commission moves into 1996 with the hope that an open space plan will be put into place and that the Town will be able to participate in the purchase of valuable open space on Turkey Hill.

Respectfully submitted,

Thomas J. Callahan, Chairman  
Edward S. Graham, Jr., Vice Chairman  
John K. Bryant  
Susan G. Cope  
Roseanne M. McMorris  
Veneta P. Roebuck  
Jeffrey C. Waal  
James G. Dedes, Associate  
Robin D. Grinnell (resigned 6/30/95)

### DESIGN REVIEW BOARD

At the request of the Zoning Board of Appeals, we reviewed and commented on the proposed Shaw's Supermarket development on two separate occasions. At the request of the Board of Selectmen, we reviewed a proposed addition to Cohasset's Military Memorial. At the request of the Planning Board, we reviewed a possible new access road to the Stop and Shop Supermarket property.

Respectfully submitted,

Gordon S. Hislop, Chairman  
Eileen M. Corbett  
Maxwell R. Pounder  
Kathleen R. Fox  
Robert C. Hunter  
Josiah Stevenson  
Robert M. Egan, Building Inspector (*ex-officio*)

## BOARD OF HEALTH

On January 12, 1995, long-time Chairman William E. Baird resigned from the Board for personal and business reasons. On January 30, 1995, Robert V. Davenport was appointed to fill his term until the spring election. Robert V. Davenport was elected in April to fill the one-year unexpired term of Mr. Baird. Thomas C. Cook, P.E., was elected to a second three-year term. At the reorganization, Thomas Cook was elected Chairman and Alix White, Clerk. Joseph R. Godzik, V.M.D., continued as Health Agent. Carol Oteri-Puffer left her position as Administrative Secretary after a long illness which did not permit her to return to work.

The Massachusetts Department of Environmental Protection (DEP) regulations pertaining to subsurface sewage disposal (Title 5) were implemented on March 31, 1995. Septic system inspections produced a high failure rate. Initially, the DEP chose to interpret the regulations in a very strict manner, causing many homeowners to have no choice but to put in a tight or holding tank. However, working closely with DEP Water Pollution Control staff provided a softening of their position and allowed septic systems to be repaired.

Most repairs were made at great cost to the homeowner. Alternative and innovative technology solutions were sought. The Board became a leader in the Commonwealth in approving the use of new alternative technologies. The Board approved the first evapo-transpiration system for greywater for residential use in Massachusetts. The Board is also working closely with the Sewer Commission to provide municipal sewerage for the Straits Pond basin. Many sub-standard septic systems presently pollute the groundwater. Municipal sewer hookups will help produce a better water quality in the Pond. The Cohasset Heights Ltd. Landfill's proposed expansion received approval from the Executive Office of Environmental Affairs to proceed with a review of the site for suitability as a landfill. The DEP's Division of Solid Waste considered the site suitable for a landfill to receive construction and demolition waste only. Based on this site suitability approval, the Board of Health will convene a site assignment hearing in January. A decision on the site assignment should be rendered in March or April.

Two longtime employees of the Recycling Transfer Facility, Joseph Laugelle and John Barnes, retired in 1995. Closure of the Cedar Street Landfill progressed according to a revised schedule established in May. The Comprehensive Site Assessment (CSA) was filed with DEP and closure plans are ready to be filed in January 1996. It is anticipated that construction for closure will commence in the summer of 1996.

The rabies epizootic 1994 was greatly diminished in 1995 with only two positive cases occurring early in the year. This was probably due to a significant die-off of raccoons.

In conjunction with the South Shore Boards of Health Collaborative Tobacco Control Program, the Board passed regulations which limit access to



tobacco products. Compliance checks for sales to minors revealed that a large percentage of facilities which sell tobacco, sold to minors. The regulations passed allow only store personnel to handle the product, ban vending machines, and provide for fines and suspensions of tobacco sales if selling to minors occurs. A compliance check done after merchant education and passage of the regulations resulted in 100% compliance regarding sales to minors. The Board will continue to work with the Collaborative to prevent tobacco related illness and death.

The Board continues to distribute vaccines provided by the Massachusetts Department of Public Health to physicians through its contract with the Social Service League. A new refrigerator/freezer was purchased to store the soon-to-be available chicken-pox vaccine since stringent temperature controls are required for storage. The Board continues to provide free pneumonia vaccine to all residents at risk — those over sixty-five years of age and those with respiratory disease.

The revolving account receipts and expenditures for septage disposal at Upper Blackstone Pollution Abatement District were:

Receipts — \$8,311.50  
Expenditures — \$8,944.80  
Interest Earned — \$326.38.

Respectfully submitted,

Thomas C. Cook, P.E., Chairman  
Alix P. White, Clerk  
Robert V. Davenport

## METROPOLITAN AREA PLANNING COUNCIL

In order to increase its ability to serve its local communities, MAPC has made an increasing effort over the past year to add new programs and technologies that will enhance our existing programs. The agency recently purchased MassTrac and MuniLaw, two services that allow MAPC to answer questions on current legislative action and local zoning and general by-laws. Additionally, the agency continues to work with the Massachusetts Municipal Association's Local Net to post information relevant to its communities. Communities that have a modem and are not yet part of the network may call MAPC in order to obtain a license that will allow them to participate in this program.

The agency's Data Center has recently compiled new community profiles for each community and has developed new 25-year population age group and household forecasts for the region. These projections will be used in planning for new infrastructure and in the delivery of municipal services in the region. MAPC's Geographic Information Systems (GIS) department organized a municipal GIS user's group that meets to share information and help one another. The department also received a state grant to conduct workshops providing technical assistance to local communities on how to best plan for their own GIS needs.

Transportation issues continue to be a major concern for local municipalities. MAPC works with them to help get their projects ready for the Transportation Improvement Program (TIP). The agency recently hosted a public meeting to provide information on the Transportation Enhancement Program so that local governments will have a better chance to make their projects competitive. In order to improve air quality, the federal and state governments encourage new and creative approaches under what is called the Transportation Demand Management Program. MAPC works with local communities to help them formulate their applications for funding under this program. Additionally, this year the agency introduced Commuter Check, a program that utilizes a federal subsidy to allow employers to provide their employees with a tax free transportation benefit. Employers can purchase up to \$60 a month per employee in travel vouchers which their workers can use for commuting by bus, boat, subway, train or vanpool. The goal is to reduce the number of single occupancy vehicles on the road, thus improving air quality, conserving energy and easing the overcrowding of the roadways. Any size business can participate.

Two other transportation-related programs that MAPC has worked on over the past year are the Greater Boston Clean Cities Initiative and the Regional Bicycle/Pedestrian Committee effort. The Clean Cities Initiative is a national program that assists communities and public agencies in acquiring clean fuel vehicles by assisting with the incremental cost differences between these vehicles and conventional fuel vehicles. Through this program, communities have the opportunity to acquire electric or compressed natural gas vehicles for use in their municipal fleets. The program, through the use of Congestion Mitigation/Air Quality funding in the TIP can subsidize the additional costs associated with purchasing clean fuel vehicles. The group is also working with the private sector to help set up the necessary infrastructure to support these new vehicles. MAPC

has acted as the major staff support for the Boston effort. MAPC staff has also been very instrumental in helping with numerous bicycle planning efforts in the area including helping to develop a regional bicycle/pedestrian plan. The agency has assisted the Bicycle Coalition of Massachusetts in setting up a series of public meetings as part of their contract with the state to inventory existing and potential bicycles facilities throughout the state. The staff has also worked with a number of local groups and projects, including: the North Shore Bicycle Coalition, the Assabet River Rail Trail organization, the MetroWest/SWAP bikeway and the Central Mass. Branch feasibility study.

MAPC continues to offer its pavement management program to all its communities. This year, in an effort to increase efficiency and be more compatible with the other regional planning agencies throughout the state, MAPC has changed the software it uses to VHB's Road Manager. For the first time, the agency hired and trained college students to carry out roadway inspections. This worked very well and the agency intends to continue the practice in the future.

The Council has continued its active legislative efforts on behalf of its cities and towns. On the state level, MAPC played an active role in passing, supporting, and/or initiating scores of planning-related efforts, including: the Metropolitan Highway System, the Open Space Bond bill, the River Protection bill, the MegaBoston bill, the Budget, the Transportation Bond bill, and the Growing Smart legislation. A successful amendment proposed by MAPC to the Metropolitan Highway System bill requires the state to disclose the results of a feasibility study on creating a dedicated funding source for the Central Artery to local municipalities for their review before the state can take any legislative action.

This past year, MAPC placed an increasing emphasis on federal legislative priorities. MAPC met individually with six members of the Massachusetts delegation to discuss important federal legislative initiatives affecting local and regional efforts, including the Reauthorization of the Economic Development Act (EDA), the Safe Drinking and Clean Water Acts, Housing and Urban Development (HUD) reform, and the reorganization of the Department of Transportation among the issues.

The agency continues to review and comment on Environmental Impact Reports (EIRs) that are seen as having regional impacts. Staff handles hundreds of calls a year asking for information on a wide range of subjects. They also worked with a variety of local planning groups and sponsor or co-sponsor several dozen public meetings a year.

The South Shore Coalition has been meeting for over ten years now to discuss issues of mutual concern in the ten-town subregion. Members of the group include: Cohasset, Duxbury, Hanover, Hingham, Hull, Marshfield, Norwell, Rockland, Scituate and Weymouth.

This spring the group again held a legislative breakfast for local state legislators to discuss topics of concern to the local municipalities. The subregion

sent a letter to the two U.S. Senators in support of maintaining the Scituate Coast Guard Station. The group also sent a detailed comment letter to the Secretary of EOEa regarding the Greenbush Supplemental DEIR. Among the several issues they addressed were the potential traffic impacts near stations, the implementation of best management practices to control polluted runoff from parking areas, the design of parking lots for public safety and security and noise impact analyses.

The South Shore Regional Refuse Disposal Planning Board, which was an outgrowth of the SSC's solid waste study, was reactivated this year. A full time staff member was hired and the group began meeting every two weeks to work on plans to help the local communities save money on their household hazardous waste disposal programs.

Until this summer, a special report on coastal issues was part of every meeting. Recent CZM staff changes caused that part of the regular meeting schedule to be eliminated. However, the Local Governance Committee of the Mass Bays Project, which meets monthly in Norwell, keeps the SSC informed of their projects on the south shore.

MAPC staff did some research for the town on the role of the local Citizens' Advisory Committee members and to whom they report and to whom they are responsible.

Respectfully submitted,

Martha K. Gjesteb  
MAPC Representative for Cohasset

## MOSQUITO CONTROL COMMITTEE

The first priority of the Cohasset Mosquito Control Committee (CMCC) is to educate and inform the public about various aspects of mosquito control. From May through September, we received weekly reports from the Virology Division (Eastern Encephalitis Surveillance Program) of the Massachusetts Department of Public Health concerning the status of vectors associated with Eastern Equine Encephalitis (E.E.E.) found at sites in southeastern Massachusetts. Our committee periodically submitted this information to local newspapers. Fortunately, in 1995 no human cases of E.E.E. were reported in Massachusetts.

As part of our educational program, with the cooperation of the PSO, 650 packets of informational material were distributed in grades K through 5 at



the Osgood and Deer Hill Schools. Each packet suggested some activity for children and included information for parents about mosquito control through source reduction, as well as the proper use of mosquito repellents.

Source reduction depends upon eliminating breeding sites for mosquitoes. With the enthusiastic cooperation of Jack Buckley, a considerable number of high school students and several townspeople, we initiated a reclamation project to reduce mosquito breeding sites along James Brook between Sohier Street and Smith Place, and also in the area near Sanctuary Pond. We hope to continue this reclamation project in 1996.

We also established an information "packet" station in Town Hall. These packets contain invaluable recent materials furnished by the Massachusetts Department of Public Health and other organizations, such as the Massachusetts Audubon Society. The packets provide information on remedial and preventive steps in mosquito control, precautions about pesticide use, and proper application of repellents.

The CMCC urges citizens to report mosquito problems to us so that we can take individual action in dealing with both nuisance problems and those related to health. Please call the Cohasset Board of Health (383-9900, Ext. 221) to report such problems. The CMCC will respond to every call.

An important goal in 1996 is to minimize the use of chemical pesticides (e.g., Resmethrin) by reducing mosquito breeding sites. Chemical pesticides may be especially harmful to infants, children and the elderly. Spraying with chemical pesticides would, of course, be necessary if E.E.E. were declared by the Governor and the Massachusetts Board of Health to be a serious threat.

We also recommend increased use of larvicides (biological agents such as *Bacillus thuringiensis israelii* [Bti]), which are harmless to humans and pets. Such larvicides, applied at appropriate times, prevent the development of the adults mosquitoes that cause nuisance problems.

Since it is the policy of the Plymouth County Mosquito Control Project to respond to requests from individuals who wish to have their property sprayed for nuisance control, we strongly recommend that neighbors be notified of the expected date and time of spraying so that they may take defensive precautions, such as closing windows and keeping children indoors.

Respectfully submitted,

Charles Gainor, Chairman  
Vincent P. Dunn  
Donna P. French  
Elsa Miller  
Edwin H. Tebbetts  
Alix P. White

Frank Burk Ketcham, Jr. (resigned 3/11/95)



## PLANNING BOARD

The Cohasset Planning Board, under the authority granted to it by Massachusetts General Laws, Chapter 40A, Chapter 41, and the Cohasset Zoning By-laws, fulfilled the following responsibilities in 1995:

- \* Held 25 meetings.
- \* Reviewed for recommendation 32 Zoning Board of Appeals applications.
- \* Reviewed and approved eight subdivisions not requiring approval (Form-A's)
- \* Reviewed five site plans as follows:
  1. Carousel Antiques (extension granted) meeting of 7/12/95;
  2. Frank Williams Landscaping (extension granted) meeting of 3/29/95;
  3. Cohasset Development Trust (withdrawn) meeting of 10/18/95;
  4. Mobil Oil (approved) meeting of 6/7/95;
  5. Shaw's Market (approved) see below:
    - meeting of 1/11/95 - re. appeal of ZBA decision;
    - meeting of 1/18/95 - re. appeal of ZBA decision;
    - meeting of 3/29/95 - public hearing;
    - meeting of 4/5/95 - continuation of public hearing;
    - meeting of 4/26/95 - continuation of public hearing;
    - meeting of 5/3/95 - public hearing closed;
    - meeting of 5/19/95 - beginning of site plan;
    - meeting of 5/17/95 - site plan review;
    - meeting of 6/7/95 - site plan review;
    - meeting of 6/21/95 - site plan decision approved;
    - meeting of 11/1/95 - ZBA review of recommendation.
- \* Reviewed two subdivisions as follows:
  - Ledgewood Drive (modification):
    - meeting of 4/26/95 - public hearing;
    - meeting of 5/3/95 - public hearing continued and closed;
    - meeting of 10/4/95 - approved final phase of subdivision.
  - Rose Hill Subdivision:
    - meeting of 6/28/95 - public hearing;
    - meeting of 7/12/95 - continuation and closing of public hearing.
    - Preliminary plan approved.

Held two public hearings regarding zoning amendments;  
meeting of March 1, 1995 public hearing held for the following zoning amendment articles:

### Article 59

"To see if the Town will vote to amend Section 12 of the Zoning Bylaws, Administration and Enforcement, by deleting paragraph (b) of subsection

12.6.1 and substituting in its place the following subparagraph (b) of subsection 12.6.1:

“(b) In any business or light industry district where such construction, reconstruction, or expansion shall increase total gross floor area, shall be issued by the building inspector until he shall have received from the planning board a written statement of final approval of the planning board in accordance with the provisions of this section or until seventy-five (75) days have elapsed after an application of such plan approval has been filed with the planning board. This section shall not include signs attached to a building or normal maintenance. Notwithstanding the foregoing, the planning board in any instance may waive the site plan process if in its opinion any construction or expansion results in an insignificant increase to the building or other structure.”

Defeated.

#### Article 60

“To see if the Town will vote to amend Section 6 of the Zoning Bylaw, Sign Regulations, by deleting subsection 6.5.7 and substituting in its place the following subsection 6.5.7:

“In all business districts, each premise may display one unlettered cloth flag no larger than twenty (20') square feet that may be extended over the sidewalk no closer than two feet (2') from the curb line nor eight (8') feet above the sidewalk. Lettered flags may be displayed only as temporary signs according to paragraph 6.2.2 of this zoning bylaw.”

Adopted.

#### Article 61

“To see if the Town will vote to amend Section 3 of the Zoning Bylaw, Establishment of Zoning Districts, by deleting paragraph 3.3.4 in its entirety and re-lettering paragraphs 3.3.5 and 3.3.6 as paragraph 3.3.4 and 3.3.5.”

Indefinitely postponed at meeting of 3/1/95.

#### Article 62

“To see if the Town will vote to amend Section 6 of the Zoning Bylaw, Sign Regulations, by deleting paragraph 6.3.13 in its entirety and substituting in its entirety the following paragraph 6.3.13, subparagraphs (a) and (b) which shall read as follows:

“6.3.13 (a) Subject to subparagraph (b) hereof, no billboard or sign of a general advertising nature which does not pertain to a building, structure or use on the same premises as the location of such sign shall be permitted within the Town.”

“(b) Churches, educational institutions, and other non-profit organizations which abut public land may, with the written permission of the board of selectmen, erect a sign on such abutting public land so long as the sign otherwise complies with all provisions of this bylaw and describes thereon only the name of the educational institution or other non-profit organization and its hours of operation or the name and denomination of a church and its hours of service.”

Adopted.

#### Article 63

“To see if the Town will vote to amend Section 8 of the Zoning Bylaw, Non-conforming Uses, Structures and Lots, by deleting therefrom subparagraph (a) of paragraph 8.7 and substituting in its place the following paragraph 8.7, subparagraph (a):

“(a) An existing one or two-family house may be extended, altered or enlarged so long as the extension, alteration or enlargement complies in all respects with the Area Regulations as set forth in Section 5.3.1.”

Postponed.

#### Article 64

“To see if the Town will vote to amend Section 5 of the Zoning Bylaw, Area Regulations, by adding thereto a new paragraph 5.4.12 which will read as follows:

“5.4.12. Maximum Floor Area. Notwithstanding anything to the contrary contained in this bylaw, no single structure which has a total gross floor area in excess of eighty thousand (80,000) square feet shall be permitted in any district.”

Adopted.

#### Article 66

“To see if the Town will vote to amend Section 4 of the Zoning Bylaw, Use Regulations, by deleting under the caption ‘Wholesale and Manufacturing’ and opposite the description ‘Above Ground Storage of Gas and Petroleum Products,’ the word ‘no’ as it appears under each of the eight zoning districts in the Table of Use Regulations, paragraph 4.2, and substitute in their place the designation ‘SP’ thereby permitting above-ground storage of gas and petroleum products in all districts by special permit.”

Adopted.

Public Hearing for 11/6/95 Special Town Meeting

#### Article 49

“To see if the Town will vote to amend Section 2 of the Zoning Bylaw, Definitions, by inserting the definition of fast-food restaurants as follows:

“Fast-food Restaurant — An establishment whose business is the sale of pre-prepared or rapidly prepared food directly to the customer, intended for immediate consumption, on or off the premises, and usually requiring ordering of food at a counter or take-out window.”

“And by amending the Table of Use Regulations by inserting under the heading ‘Retail & Service’ the following:

	Residential District			Non-Residential				Official & Open Space
	R-A	R-B	R-C	DB	WB	HB	LI	OS
Fast-food Restaurant	No	No	No	SP	SP	SP	SP	No

“And by amending the Table of Use Regulations by deleting therefrom under the heading ‘Retail and Service’ the use category that presently reads ‘Restaurants serving foods or beverages from within the premises’ and inserting in place thereof the following:

“Restaurants (other than fast-food restaurants) servicing beverages from within the premises.”

Adopted.

- \* Continued monitoring of approved cluster developments;
- \* Continued monitoring of approved subdivisions;
- \* Continued monitoring of approved site plans.

Respectfully submitted,

Alfred S. Moore, Jr., Chairman  
William J. Good, Vice Chairman  
Jean H. Simonds, Clerk  
Robert H. Sturdy  
John F. O’Toole



## PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

The Commissioners of the Plymouth County Mosquito Control Project are pleased to submit the following report of our activities during 1995.

The Project is a special district created by the State Legislature in 1957 and is now composed of 25 Plymouth County towns, the City of Brockton, and the Town of Cohasset in Norfolk County. The Project is a regional response to a regional problem and provides a way of organizing specialized equipment, specially trained employees, and mosquito control professionals into a single agency with a broad geographical area of responsibility.

Again in 1995, the season began with an above normal water table which produced large numbers of spring brood mosquitoes throughout the County. Efforts were directed at larval mosquitoes starting with the spring brood. Ground and Aerial larviciding was accomplished using B.t.i., an environmentally selective bacterial agent. Upon emergence of the spring brood of adult mosquitoes, ultra-low-volume aduiciding began. The Project responded to service requests until a drying trend occurred during mid-summer. All sprayers and trucks performed well with little time lost to breakdowns.

The threat of the mosquito-transmitted disease Eastern Equine Encephalitis (EEE) was low in 1995. This season marked the second consecutive year since 1981 that EEE virus was not isolated during the mosquito surveillance period. A certificate of recognition was presented on September 21, 1995, to the Massachusetts Mosquito Control Association for continued cooperation and coordination with the Department of Public Health in providing surveillance of Eastern Equine Encephalitis.

The figures specific to the Town of Cohasset are given below. While mosquitoes do not respect town lines, the information given below does provide a tally of the activities which have had the greatest impact on the health and comfort of Cohasset residents.

**Insecticide Application.** 1,255 acres were treated using truck mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if mosquitoes reinvaded the area. The first treatments were made in May and the last in September.

Our greatest effort has been targeted at mosquitoes in the larval stage, which can be found in woodland pools, swamps, marshes and other standing water areas. Inspectors continually gather data on these sites and treat with highly specific larvicides when immature mosquitoes are present. Last year a total of 111 inspections were made to 80 catalogued breeding sites.

**Water Management.** During 1995 crews removed blockages, brush and other obstructions from 540 linear feet of ditches and streams to prevent overflows or stagnation that can result in mosquito breeding. This work, together with machine reclamation, is most often carried out in the fall and winter.



Machine Reclamation. 50 linear feet of saltmarsh ditch was reconstructed in Cohasset using one of the Project's two track driven backhoes.

Finally, we have been tracking complaint response time, that is, the time between notice of a mosquito problem and response by one of our inspectors. The complaint response time in the Town of Cohasset was less than two days, with more than 126 complaints answered.

Mosquito Survey. A systematic sampling for the mosquitoes in Cohasset indicates that *Coquillettidia perturbans* was the most abundant species. Other species collected included *Culex pipiens* and *Uranotaenia sapphirina*.

We encourage citizens or municipal officials to call our office for information about mosquitoes, mosquito-borne diseases, control practices, or any other matters of concern.

Respectfully submitted,

Kenneth W. Ludlam, Ph.D., Superintendent

Commissioners:

Carolyn Brennan, Chairman

Robert A. Thorndike, Vice Chairman

Leighton F. Peck, Jr., Secretary

William J. Mara

Alice A. Pratt

## RECYCLING COMMITTEE

Recycling continues successfully. All materials recycled in past years continue, with oil and oil filters added.

A state grant provided the Town with a wood frame building for storage and recycling of paint. It is estimated that approximately 80% of hazardous waste collected annually is made up of paint products. By recycling latex paint, we expect to help reduce the expense of hazardous waste objection. Members of the Recycling Committee continue to research ways to improve recycling.

Annual School Day continues with a tour of the Recycling Transfer Facility by four classes in the spring. Last year some eighty children learned first hand what recycling is all about in Cohasset.

Cohasset was cited for its outstanding recycling efforts, placing third among Massachusetts cities and towns in 1994.

For 1995 our recycling percentage was 38% of total trash. The state's goal is 42% by the year 2000.

The Committee is again pleased with cooperation townspeople show in recycling. We pledge our support to continue our successful trend.

Respectfully submitted,

Arthur L. Lehr, Jr., Chairman  
Merle S. Brown  
John F. Hubbard  
Alix P. White  
David Bigley  
Luther S. Leighton  
Eunice L. Brownell  
Glen Tracy

### **SOUTH SHORE REGIONAL REFUSE DISPOSAL PLANNING BOARD**

The South Shore Regional Refuse Disposal Planning Board has one to three members, appointed by the Town Moderator, from each of these ten towns: Cohasset, Duxbury, Hanover, Hingham, Hull, Marshfield, Norwell, Rockland, Scituate and Weymouth. At present there is only one member from Cohasset.

1995 was a year of substantial progress for the Board, which approved formal Bylaws, adopted a vision/mission statement, elected a slate of officers, hired a full time solid waste planner, and issued a Request for Proposals (RFP) for regional household hazardous waste collection services.

During 1995, the Board's activities received inquiries from a number of other towns in the area, including Braintree, Plymouth, Halifax, Kingston, and Pembroke, about joining the Board and participating in regional solid waste efforts.

As Cohasset's representative, I contributed to the work of the Board by serving as Chairman of the Bylaws Subcommittee and authoring the Bylaws that were adopted unanimously by the Board, and by serving on the Selection Subcommittee for regional household hazardous waste services.

Since all of the towns in the Board's service area appear to have made sufficient provision for disposal of municipal solid waste for the foreseeable future, the Board's efforts at present are being directed to assisting the member towns

with developing regional solutions for effectively diverting recyclables and other materials from the waste stream to better protect the environment and to (hopefully) provide more cost effective materials collection and diversion methods for the member towns.

The Board has been able to be effective on behalf of the ten member towns because of the participation of the representatives from each town, and also because of the employment of a full-time solid waste planner, Carol Swete, who has been hired this year through a grant from the Department of Environmental Protection. We are hopeful, with a contribution of less than \$5,000 during the next fiscal year from each member town, that we will be able to keep this valuable professional assistance for at least an additional year.

Cohasset has been in the forefront of recycling for decades and has one of the most successful municipal recycling programs in Massachusetts. As the smallest town in the Board's service area, we may be able to realize some benefits from entering into regional programs, where appropriate, for collection and disposal of recyclables and other materials.

The South Shore Regional Refuse Disposal Planning Board, after about a decade of inaction and indecision, has finally developed the program and resources to provide effective regional cooperation on solid waste disposal for South Shore communities. With the continued support of each of the member towns, I am hopeful that the Board can continue to develop regional solutions to solid waste issues.

Respectfully submitted,

John K. McNabb, Jr.  
Cohasset Member

## WATER RESOURCES PROTECTION COMMITTEE

During 1995 the Water Resources Protection Committee continued its efforts, pursuant to the mandate of Town Meeting under Article 46 of the 1994 Annual Town Meeting, to investigate potential sources of pollution of our sources of public water supply, review the 1986 Camp Dresser & McKee Water Resources Management Plan, study feasible means of regional watershed protection, and to present a report at Town Meeting.

This Committee consists of four citizens appointed by the Board of Selectmen, and *ex-officio* representatives from the Drainage Advisory Committee, Conservation Commission, Board of Health, Planning Board, and Water Commission.

At the 1995 Annual Town Meeting, the Committee was successful in passing Article 27 to provide \$3,500 for spill control equipment. The Fire Chief has purchased, pursuant to this Article, the booms, absorbent materials, salvage drums, and other spill control equipment which should better prepare the Town to respond to an oil spill that might threaten Lily Pond, our primary source of public drinking water.

Another warrant article, Article 25, proposed by the Committee to prohibit motorboating or other activities on Lily Pond which would tend to contaminate the water supply, was defeated by Town Meeting. The Committee has been discussing this issue with the Water Commission and is hopeful that, where appropriate, water supply protection authority will be established through the Water Department regulations. Article 26, to create the position of Water Resource Protection Officer, was withdrawn by the Committee for further discussion.

An appropriate forum for regional water supply protection discussions with neighboring towns was established when the Metropolitan Area Planning Commission, with the support of the Cohasset Board of Selectmen and this Committee, received a 604(b) water quality planning grant from the Department of Environmental Protection to study local water supply protection regulations, bylaws, and policies under the direction of a grant management committee representing the ten towns in the South Shore Coalition. At the time of this report, that grant had not yet been received but was expected in early 1996, when it is hoped that the grant will finally be received and that regional watershed protection discussions can begin.

The South Shore Coalition was successful in getting all member towns to sign onto the Memorandum of Agreement for the South Shore Water Supply Protection Advisory Committee, which could be another forum for these needed regional water protection discussions.

The Committee kept track of, and submitted relevant comments on, a number of potential or existing threats to the sources of water supply, including the proposed expansion of the Cohasset Heights Ltd. landfill, the Hingham Annex hazardous waste site, and the Wompatuck State Park Army restoration project. The Committee also submitted a comment on the environmental impact report for the Greenbush train restoration project and noted its concerns that potential adverse effects from the train restoration be appropriately mitigated.

Respectfully submitted,

John K. McNabb, Jr., Chairman

Mark B. Bell, Vice Chairman

Dean Rizzo, Secretary

James C. Kinch

John D. Chapman (Drainage Advisory Committee) *ex-officio*

Thomas C. Cook (Board of Health) *ex-officio*

John Kent Bryant (Conservation Commission) *ex-officio*

Alfred S. Moore, Jr. (Planning Board) *ex-officio*

Frederick R. Koed (Water Commission) *ex-officio*



# PUBLIC SAFETY

## CIVILIAN DISPATCH COMMITTEE

The newly organized Civilian Dispatch Committee presents to the Board of Selectmen and Town of Cohasset its inaugural annual report detailing its operations in 1995. Presented with a mandate to institute this new department, in conjunction with the soon-to-be implemented E911 program, this committee, with much assistance from members of the Board of Selectmen and Arthur Lehr, brought this service on line in six months.

With Town Meeting funding, what was formerly the Police radio dispatch center was upgraded to accommodate radio equipment to handle Fire Department frequencies. A new Fire radio, command consoles for two work stations, and the E911 telephones, recording devices, and related hardware were installed to provide a modern facility to handle the combined fire, police and ambulance communications traffic. When installing the new equipment, it became apparent that a long-standing problem of poor transmissions in certain areas of Town needed to be addressed. With cooperation of the Massachusetts Highway Department, a radio was installed at its facility to transmit signals from that location.

Installation of carpeting and a suspended ceiling further enhanced the ability to monitor communications from various agencies, particularly during times of busy radio traffic.

Staffing the new department was a major priority, and the Committee received about 100 applications for the full- and part-time communications officer positions. All newly hired dispatchers passed the required E911 course provided through NYNEX and the State Emergency Telecommunications Board. They were provided with in-house training in handling Police and Fire Department calls.

The long awaited implementation of E911 on June 7 brought its first call -- a successful incident response to a call that could not have been traced without this new technology.

This Committee, ever mindful of the need for rapid emergency response, hopes to continue to improve the professionalism of its personnel and looks forward to the implementation of the public safety computer system. The computer will eliminate manual logging of calls that can be difficult for dispatchers to handle when faced with simultaneous incidents, or those which require a multi-departmental response.

Finally, the Committee wishes to thank Wiring Superintendent Stephen Wigmore, Building Inspector Robert Egan, Police Officer Richard Yocum, and Firefighter William Protulis for their technical assistance in upgrading our



equipment and facilities. The Police Officers and Firefighters who availed themselves of E911 training and enthusiastically assisted in training the new dispatchers also deserve our gratitude.

We look forward to 1996, knowing that the most intensive part of this program's development is behind us, with the ongoing challenge to meet the public's higher expectation level for this important service.

Respectfully submitted,

Gregory J. Doyon, Chairman  
Roger W. Lincoln, Fire Chief  
Brian W. Noonan, Police Chief

## EMERGENCY MANAGEMENT

1995 was an uneventful year for emergencies in Cohasset. A Northeaster in December buried our Town and caused considerable expense to our Highway Department for snow removal. High tides and wind did not develop to the extent that we needed to evacuate any citizens from their homes. Various departments were prepared and ready for such need.

The American Red Cross established an evacuation center at the High School, but its services were not required.

It was a very quiet and dry year and emergencies requiring outside assistance did not materialize.

Town employees again responded in a professional manner to situations as they arose.

Respectfully submitted,

Arthur L. Lehr, Jr.  
Emergency Manager

## FIRE DEPARTMENT

I hereby submit the Annual Report of the Cohasset Fire Department for the year ending December 31, 1995.

A Statistical Analysis of the Department Responses for the year is as follows:

Building/Structure Fires	29
Brush/Outdoor Fires	44
Motor Vehicle Accidents	58
Motor Vehicle Fires	7
Medical Emergencies	502
Assistance	43
Investigations	203
Inspections	417
Miscellaneous	370
Total	1,673
Mutual Aid with other Towns, for Fires:	
Rendered	36
Received	8
Medical Responses:	
Total Calls	502
Number of persons transported	345
Mutual Aid Rendered	92
Mutual Aid Received	20

The Fire Department is currently operating with the following equipment:

Engine 1 — 1994 Pierce — 1,750 G.P.M. Pumper  
Engine 2 — 1987 Pierce — 1,250 G.P.M. Pumper  
Engine 3 — 1979 Duplex — 1,250 G.P.M. pumper  
Ladder 1 — 1978 Seagrave — 100 ft. Aerial Ladder  
Forest 1 — 1982 Ford — 4 w.d. — 100 G.P.M. pump  
Rescue 3 — 1993 International Ambulance  
Car 20 — 1995 Ford — 4 w.d. — Chief's Vehicle  
Rescue Craft — 1993 Avon — 14 ft./Trailer

## **PERSONNEL**

Firefighter/E.M.T. Linwood L. Davis retired on May 21, 1995, after 30 years of faithful and honorable service to the Town of Cohasset.

Firefighter James P. Runey was promoted to the rank of Fire Captain, effective September 27, 1995.

## EQUIPMENT

Two valuable pieces of equipment were installed at Fire Headquarters during 1995:

A new emergency electric generator to replace a thirty-year-old unit, and an Exhaust Removal System to protect employees from the harmful effects of diesel and gasoline exhaust. Both units were authorized by the 1994 Annual Town Meeting.

## TRAINING

Eleven of the Fire Department's Emergency Medical Technicians were certified in the use of Epinephrine Auto-Injectors. "Epi-pens," as they are commonly referred to, are used for the emergency treatment of severe allergic reactions to insect stings and bites, foods, drugs and other allergens.

In conclusion, I would like to extend to the citizens of Cohasset, the Board of Selectmen and the heads and members of the Town departments and committees my sincere thanks and appreciation for their assistance.

To all of the Officers and Firefighters of the Department for their dedication and performance of duties, my sincere thanks and appreciation.

Respectfully submitted,

Roger W. Lincoln, Chief

## HARBOR DEPARTMENT

The transition between Harbor Masters took place in a smooth manner, thanks to the able assistance of Town Administrator Gregory Doyon and Assistant Harbor Master Robert Baggs.

The fall season gave us many storms with high winds and severe rain, with no significant amount of damage. I look forward to working with the Board of Selectmen and Townspeople during the 1996 boating season.

### **RESPONSES FOR THE YEAR**

Boats towed:	48
Boats dewatered:	22
Calls from Coast Guard:	20.

Respectfully submitted,

John H. Winters, III  
Harbor Master

## POLICE DEPARTMENT

### **UNIFORM CRIME REPORT**

### **1995 STATISTICS**

<b>Offense</b>	<b>Reported</b>
Rape .....	0
Robbery .....	1
Assaults .....	21
Breaking & Entering .....	28
B&E or Larceny from M/V .....	10
Larceny .....	81
Larceny of M/V .....	5
Vandalism/Malicious Destruction of Property .....	101
Motor Vehicle Accidents Investigated .....	149
Traffic Citations Issued .....	2,240
Residential & Business alarms answered .....	508
Stolen motor vehicles recovered .....	3
Official complaints received .....	5,360
Department vehicles — patrol mileage .....	181,331
Special Details .....	716
Bicycles registered .....	12

## RECORD OF ARRESTS 1995:

Offense	Male	Female
Assault & Battery	1	
Assault & Battery of a Police Officer	2	
Attempted Armed Robbery	1	
Breaking & Entering	1	
Domestic Violence	9	1
Larceny Attempt	5	
Larceny M/V	1	
Malicious Destruction of Property		1
Minor Possessing/Transporting Alcohol	20	10
Motor Vehicle Violations	9	
Operating Under Influence Alcohol M/V	20	3
Operating Under Influence Alcohol Boat	1	
Open & Gross Lewdness	1	
Protective Custody	26	4
Receiving Stolen Property	2	
Shoplifting	3	1
Violation Drug Laws	10	
Warrant Arrests	59	9

TOTAL ARRESTS — 200

## FEES RETURNED TO GENERAL FUND

Court fines & assessments . . . . .	\$27,028.00
Parking Violations . . . . .	22,650.00
Paid Detail Surcharge . . . . .	11,378.75
License Fees . . . . .	805.00
Requests for Police Reports . . . . .	634.00
Restitution . . . . .	400.00
False alarms/billing . . . . .	850.00

TOTAL \$63,745.75

Respectfully submitted,

Brian W. Noonan, Chief



## WIRE DEPARTMENT

I herewith submit the Annual Report of the Wire Department for the year ending December 31, 1995.

### **Fire and Traffic Signals**

No alarm boxes were added to the fire alarm system this past year. Boxes were tested and some were painted. Some 600 feet of new wire was installed, replacing damaged wire and re-routing wires. Traffic lights were kept in good working condition and painted.

### **Wire Inspections**

All work performed by contractors working in Town was inspected by the department and fees collected were recorded and turned over to the Town Treasurer.

### **Electrical Installations and Repairs to Town Buildings**

All electrical work and repairs to Town-owned buildings and properties were performed by the Wire Department.

I wish to thank all department heads for their cooperation with the department, and to the persons who worked with me this past year.

Respectfully submitted,

Stephen F. Wigmore, Superintendent

# **PUBLIC WORKS**

## **CEMETERY STUDY COMMITTEE**

### **Summary**

The CSC is pursuing the Beechwood Upgrade/Expansion Project in parallel with solving the long term site requirements (New facility - 25 year capability). This is a change in strategy from the committee's previous phased approach. The committee expects to be in a position to request required approvals for the new facilities at the April Town Meeting.

### **Current Status**

#### **Beechwood Upgrade / Expansion Project:**

Engineering design proposals have been solicited and received from two companies.

The proposals outline the engineering costs required to complete design development documents essential to permitting and construction of the proposed upgrade/expansion. The proposed expansion is based on the June 1988 plan to extend the existing facility by 280 graves.

The CSC expects to act on these proposals by November 28, 1995, which would support physical work beginning in early summer 1996. This is certainly contingent upon obtaining local/state board approvals and additional funding if required.

#### **New Facility – Town-owned land off Route 3A:**

Preliminary studies are under way which focus on Town-owned land off Route 3A. This parcel (41B) is essentially between the Stop and Shop parking area and additional Town-owned land bordering the Deer Hill School property. The parcel is bounded to the north and south by residential private property. The Town maintains a right of way to Route 3A; however, significant wetlands are involved.

This parcel has been previously proposed; however, difficult access issues associated with the 3A right of way were not able to be reconciled.

The CSC is conducting preliminary studies which focus on accessing the parcel from Sohier Street. Options under consideration include a private property purchase/swap (3A end of Sohier) or gaining access from the westerly side of the Deer Hill School property.

The studies are extremely preliminary at this point. This is, again, certainly contingent upon obtaining applicable local/state board approvals and required funding. The target schedule for physical work would be late 1996 to early 1997.

Respectfully submitted,

Joseph L. Jerz, Chairman  
Nancy C. Snowdale (resigned 6/30/95)  
James H. Gilman  
Julianna D. Hassan  
Joseph M. Curley  
Glenn A. Pratt

## GOVERNMENT ISLAND STUDY COMMITTEE

Forty-nine years ago the Town of Cohasset bought for \$29,000.00 7.37 acres of ledge, woods, marsh and a small field. It was called Gulf Island, Doanes Island, or Government Island, depending on how old you were/are. These acres contain, reflect, give to you, if you choose to look and think, a lot of history. The Town is fortunate to be able to call it our property — our piece of history.

This piece of history is overseen by a committee, the Government Island Study Committee, a group of seven individuals (volunteers) who give their time to make this piece of history interesting to you and your visitors. This group recommends things to be done to the Board of Selectmen who, in turn, will have it done, or if it is a major project requiring a vote of the Townspeople, will bring it to you at Town Meeting to accept or reject. You have been very receptive to our suggestions. The Committee wishes to thank you for your vote of confidence.

During 1995 there were suggestions made to the Chairman by different members as to corrections needed: signs to be put up, improvements recommended and, in general, day-to-day actions to keep the Island presentable. These were passed on to the Board of Selectmen which processed them. This system works, but the Committee feels the need to improve this communication, so it is putting into effect specific meeting dates. Whether they are to be monthly, bi-monthly or quarterly is yet to be determined.

We feel that Government Island is one of Cohasset's greatest assets, historically, commercially and recreationally. We hope you will take some time to visit the area yourself with your visitors and enjoy it, to sit quietly and absorb the history that is there.

Respectfully submitted,

Hamilton T. Tewksbury, Chairman

Constance M. Afshar

Richard P. Barrow

James R. Bonetti

Robert M. Davenport

Noel A. Ripley

John H. Winters III, Harbor Master (*ex-officio*)

## HIGHWAY DEPARTMENT

Due to a fairly mild winter at the beginning of the year, the Highway Department was able to begin the road sweeping program early. Every street was swept clean of sand and general debris. During the following months the sweeper was out frequently, keeping our streets clean.

With monies appropriated at Town Meeting, we replaced 1,500 feet of fence at various locations. This will be an ongoing project. Also, with monies appropriated at Town Meeting, the drainage ditches along Atlantic Avenue were cleaned.

In conjunction with the Tree & Park Department, we dug up the old track at Milliken Field and then loamed and reseeded the entire area.

While the weather remained good, we replaced the railing next to the Teen Center. We then installed a new 4' piece of 15" galvanized pipe with a new flapper at Margin Street.

1995 was a busy year for road repairs and resurfacing. Using our own men and machines, we resurfaced various secondary roads and sidewalks with 447 tons of asphalt.

With monies received from the State, we were able to resurface sections of Pond Street, King Street, Beechwood Street and Linden Drive.

We constructed new islands at King Street, Forest Avenue and Linden Drive. We rebuilt six basins.

During bad weather we were in the garage repairing and repainting signs around Town. We also built twelve new sets of sawhorses that have been used many times during flooding and storm situations and at other events where needed.

The year ended with snowstorms beginning in November that kept us busy. My thanks to the men from the Highway and Tree & Park Departments, and the hired contractors for keeping our roads clear for safe travel.

Respectfully submitted,

Harold W. Litchfield  
Highway Surveyor

## SEWER COMMISSION

As noted in the 1994 Annual Town Report, the Town and the Commonwealth entered into a new Agreement for Judgment on November 8, 1994, ("the New Agreement"). The New Agreement permits the Town to evaluate three alternatives for the resolution of its wastewater treatment and disposal problems as follows:

- The Hull Alternative
- The James Brook Alternative
- The Cohasset Harbor Alternative

Details of the three alternatives are provided in the 1994 Annual Town Report.

The Town's engineer for the evaluation of the Alternatives, Tutela Engineering Associates Incorporated ("TEA"), has proceeded as stipulated in the New Agreement. At this point in the evaluation of the alternatives, it is the opinion of TEA that at least one of the Cohasset alternatives would be "approvable" by the Commonwealth.

In the course of the TEA study for the entire Town, it has become apparent that the highest environmental priority within the Town is the Straits Pond area which has been designated by the Commonwealth as an ACEC (Area of Critical Environmental Concern). The Town of Hull shares Straits Pond with Cohasset and, therefore, both towns are concerned that the immediate area should be sewered. To this end, an Intermunicipal Agreement ("IMA") is in the process of negotiation between the two towns. Under this IMA, wastewater from the Cohasset side of Straits Pond would be pumped to Hull for treatment in the Hull wastewater treatment plant. The Commissioners expect that the IMA will be signed by both parties early in 1996 and that both towns will be asked to vote on the IMA at their respective 1996 Annual Town Meetings.



The Sewer System Evaluation Survey ("SSES") noted in the 1994 Annual Town Report has been completed by the Town's engineer for this project, Whitman & Howard ("WH"). WH has located and identified sources of inflow and infiltration (leakage) in the Town's collector system. At the Special Town Meeting on November 6, 1995, the Town voted the funds to repair the major sources of leakage in the system. The Sewer Commissioners expect that these repairs will be completed by mid-summer of 1996.

The Town's operation and maintenance contractor, Professional Services Group, Incorporated, continues to provide outstanding service to the Town.

Respectfully submitted,

Edward M. Guild, Chairman  
Henry A. Rattenbury  
R. Gary Vanderweil

## TREE, PARK AND CEMETERY DEPARTMENT

Due to an extremely dry summer, the Tree and Park Department concentrated on removing dead and diseased trees and maintaining road sides. We planted trees and shrubs behind the backstop at Beechwood Ball Park, which improves the scenery immeasurably. We also planted trees in the newly constructed islands on Linden Drive.

In conjunction with the Highway Department, we overseeded the track at Milliken Field. We installed temporary fence at this site and made other improvements. We painted chain link fencing at both the Joseph Osgood School and Beechwood Ball Park.

Most of November and December were spent with the Highway Department removing snow.

Thanks to the men of the other Town departments for their continued cooperation.

Respectfully submitted,

Peter G. Laugelle, Superintendent

## WATER COMMISSIONERS

### **Contract Services**

On July 1, 1995, Cohasset Water Services (a joint venture of Western and Sampson Services and Pennichuk Water Service Co.) began contract service operations of the Cohasset Water System. Cohasset Water Services hired Dick Cohan as superintendent and offered positions to all Cohasset Water Department employees. Three employees chose not to accept positions with Cohasset Water Services.

### **Water Distribution Improvements**

5,800 feet of water main was installed during the summer of 1995 on Forest Avenue, including fifteen new fire hydrants. Other phase one improvements completed included the replacement of 800 feet of eight-inch pipe under Atlantic Avenue at Cunningham's bridge and in Beechwood the replacement of 2,400 feet from Riverview Drive to the ballfield. At the water plant the filter media of three filter beds were replaced to improve water quality. Cleaning of the storage tank interior was postponed until 1996 due to complications in removing the sediment. The altitude valve repairs at the storage tank were also completed. The backflow prevention program completed 153 surveys. Fifty-four violations were recorded, of which 32 remain to be corrected. Phase two improvements will begin in the spring of 1996 with the replacement or relining of various pipes in the system.

### **Meter Replacement**

Replacing and upgrading all of the water meters throughout the Town began in January 1996 with the idea of improving billing and eliminating estimated and inaccurate bills. These meters will be read from outside readers connected to the meters inside the buildings.

At the close of fiscal year 1995, over \$100,000 was repaid to the Town of Cohasset of the debt owed from the Water Department. For the year 1995 the plant production was **270,706,640** gallons out to distribution. The Water Commissioners and Cohasset Water Services would like to thank all of the various boards and committees that have assisted the department and the board throughout the year. The board will continue to seek to improve the system for the benefit of all of the ratepayers and taxpayers.

Respectfully submitted,

Frederick R. Koed, Chairman  
Robert E. Kasameyer, Secretary  
William J. Montuori

# HUMAN SERVICES

## COUNCIL ON AGING

The Council on Aging has been in existence as a Town department by way of unanimous voice vote since the Spring Annual Town Meeting 1968. Our mission remains the same today as in 1968. That is to provide assistance in maintaining the independence of older individuals in their own community for as long as it is safely possible. We have tried to accomplish this goal through services that include health, education, recreation, advocacy, and resources for the older adults of Cohasset and their families.

During the past year (July 1994 - June 1995) the Council on Aging reached a record number of different individuals sixty years or older who participated in Council activities through its programs and public relations efforts. Over 941 individuals received 11,109 units of services via the aging network and support systems. This effort was also reinforced by news in the Council's monthly newsletter "THE VISTA."

The year began with the Council on Aging receiving word that the Governor had recommended a major increase in the local Council's budget line item that comes from the Massachusetts Executive Office of Elder Affairs (EOEA). After a long and difficult six years of struggling and stretching every nickel, it was welcome news to all Councils across the State. Much of the credit goes to Rep. Mary Jeanette Murray (Cohasset) and Rep. Paul Haley (Weymouth) for supporting and assisting in the passage of the amendment on the House Floor.

Other accomplishments in 1995 included:

1. We enjoyed participation in the Cohasset Food Pantry by donating produce grown in our Community Garden. The Council on Aging entered its fourth year of the SHARE program. During the past 12 months an average of 35 persons per month received 50 food packages at a retail value of \$35.00 (for only \$13 each) and donated 900 hours of service to the community, with a value of \$10,500. The real success of the program goes to the person most involved, co-sponsor of the SHARE Program Mr. John Kierce, a true community leader.

2. For the third year in a row the Council on Aging was given a small grant of \$8,500 from the Area Agency on Aging to continue a Medical Access Transportation program. This program has been operated under the South South Elder Services and is specifically designed to assist Cohasset elders with transportation into Boston area Hospitals who are unable to access any other means of transportation due to their health problems. Fortunately, in October we did get extra funds to cover the shortfalls in transportation. This MAP project is part of a five-town consortium that includes Cohasset which received \$12,500 to cover the next fiscal year.

3. The SHINE Program (Serving Health Information Needs Of Elders) has completed its eighth successful year working out of Cohasset's office. The program has twelve SHINE councilors. From July 1994 to June 1995, councilors served 333 individuals and provided over 377 hours to the clients they serve. Of those, 89 unduplicated Cohasset residents were served by the programs. Counselors are trained to handle HMO inquiries, Medicare, Medicaid, long term Health and Insurance questions, and the most pressing issues around sales abuse of older people. The Program has been funded for eight years under a grant from the Executive Office of Elder Affairs.

4. In January we received notification of a first time grant from the Executive Office of Elder Affairs (EOEA) to fund the position of Volunteer Coordinator. Pat Ryan had been designated as the Coordinator. This grant requires the Council to recruit, train and supervise volunteers, as well as develop new programs for homebound elder men and women. We have held training and recruitment for existing programs like transportation and senior luncheons. These two programs specifically have lost significant numbers and are in need of replacements.

The fiscal year (July 1994 - June 1995) ended with 149 volunteers contributing 13,187 hours of service directly benefiting the Council on Aging, at an estimated value of \$121,701.

5. The luncheon program is once again supported by the Formula Grant and Title 111-B from South Shore Elder Services. Lindsay Guild manages the two days a week luncheon and Margaret Casey planned wonderful programs attracting new people coming to the luncheons. The program served 120 unduplicated people and 2,275 duplicated people.

The senior center provides multiple weekly classes and activities with a variety of special monthly programs, prevention screenings and assistance with insurance, taxes, and other problems. Our newsletter is sent to the home of every resident sixty years and older and may be requested by others. We enjoy offering the means of communication and hope everyone learns by it in some form or another.

During 1996 the Council looks forward to continued improvement to the quality of service to the older population here in Cohasset. We invite the public to drop in to the Senior Center, 3 North Main Street, between 8:30 am and 4:30 pm.

We would like to take this opportunity to express our thanks and appreciation to the board, staff and volunteers who are the backbone of this operation, the "Friends" for their financial support, the Community Center staff and



the many other Town departments which have supported us in many ways over the past year.

Respectfully submitted,

Joseph D. Buckley, Chairman  
Anna A. Abbruzzese, Vice Chairman  
Linda J. McCarthy, Secretary  
Austin F. O'Toole, Treasurer  
Austin L. Ahearn, Jr.  
Margaret M. Bates  
John P. Conroy  
T. Gerard Keating  
John T. Wilson, Jr.

## HISTORICAL COMMISSION

There has been good progress in obtaining recognition for the historic assets of the Town of Cohasset. After a great deal of work, primarily done by Town Archivist David Wadsworth, the Town Common is now on the National Registry of Historic Places. Government Island also has that distinction and the Historic Commission is working on making further important additions to that list. Ellen Freda is researching a number of sites we hope will be included on the National Registry.

The Town is rich in historic and beautiful buildings and the more emphasis that is placed on them the more they will be preserved and maintained in their original condition. It is important that additions and alterations are in the same period as the original structure and in keeping with the integrity of the building.

Ham Tewksbury and Wig Pierson have done a good job in keeping the sales of "T" shirts and other Minot Light memorabilia active. All of the money received from sales goes to the Minot Light replica on Government Island. Ham Tewksbury is working on acquiring the original Fresnal lens for the replica. That will be a great addition to the restoration project.

Becky Bates McArthur and Barbara Dillon are working on grade school programs for this spring. There is a great deal that can be done in making school children aware of the Town's history. The tour of the grave sites at Central Cemetery is also planned for this spring.



We meet the second Monday of the month at the Town Hall at 7:30 p.m. We welcome visitors and input from concerned citizens. Our main goal is to maintain the flavor and historical integrity of the Town of Cohasset.

Respectfully submitted,

Noel A. Ripley, Chairman  
David H. Wadsworth  
Barbara L. Dillon  
Hamilton T. Tewksbury  
Wigmore A. Pierson  
Rebecca Bates-McArthur  
Ellen M. Freda

## COMMISSION ON DISABILITIES

The Commission on Disabilities focused its attention on how to present information about the Americans with Disabilities Act to businesses. Together with the Massachusetts Office on Disabilities, we will proffer this material. Another issue centered around the construction of a new school.

The Commission on Disabilities keeps informed about laws concerning the disabled and houses information on disability issues.

The Chairman of the Commission would like to thank the members of the Commission for their outstanding service during the past year.

Respectfully submitted,

Michele A. Buckley, Chairman  
Christopher Laugelle, Vice-Chairman  
Linda M. Ingram, Secretary  
Helen C. Nothnagle  
Frances F. Andrews  
Helen Greenblatt

## PAUL PRATT MEMORIAL LIBRARY

1995 was a good year for Cohasset's Paul Pratt Memorial Library, thanks to staff, trustees, the Friends of the Cohasset Library and several generous gifts. Two to three hundred residents came into the library each day, and more than 70% of Cohasset's men, women and children are active borrowers. The library is open 53 hours a week during most of the school year and 50 hours in warmer weather. Its collection of roughly 50,000 books, 200 magazines, 35 CD-ROMs, and access to the collections of all the libraries in Massachusetts were provided for less than 2% of Cohasset's annual operating budget!

The library's top job is providing library service. With a building 90 years old, however, trustees and staff have continued to spend large chunks of time and energy, and the taxpayers' money, on needed maintenance projects. The '90s also find all libraries trying to understand and to catch up with the electronic age. Massachusetts' Board of Library Commissioners has, in recent years, taken a leadership role in asking the Legislature to provide funds and structure for effective sharing of the resources of libraries in the Commonwealth. A current bill, not yet passed, will implement a strategic plan for all libraries in Massachusetts — public, private and school — that promises economic and efficient use of resources to underwrite a first-rate library system for the Commonwealth.

**Cohasset's Electronic Library.** Change in the way business is done in Cohasset's library reflects the particular applicability of electronics and computers to an institution that is concerned primarily with information. The library is able to take advantage of the many possibilities afforded by technology through membership in the Old Colony Library Network, a group of 25 libraries in the area from Plymouth to Quincy. For instance, the Paul Pratt Memorial Library has both electronic circulation and catalog systems tied in to those of the 24 other OCLN libraries. Daily book deliveries among OCLN libraries means rapid access for Cohasset users to any holding in the Network. In 1995, OCLN added a data base which indexes 2,375 magazines and provides full text of 350 magazines. Access to the Internet via OCLN will be available on one terminal at the Cohasset library in January 1996.

This year a PC dedicated to CD-ROM has been added in the Reading Room. It was a very generous gift of the Friends of the Cohasset Library. The PC has a CD "changer" with seven CDs loaded for immediate use, and staff can provide users with any other of the library's growing collection of CD-ROMs on request. Entire encyclopedias can fit on one CD-ROM, which gives some idea of the quantities of information available in this media.

There is no doubt that Cohasset library's use of computers and the electronic flow of information will increase substantially, but the printed word will continue to be the library's most important product for the foreseeable future.

**Maintenance Projects.** Since the library is a public institution, numerous laws govern the way maintenance projects must be handled. These procedures,

undoubtedly enacted to protect the public, nonetheless make every project a very time-consuming one. The public bidding requirement, which strongly favors the low bidder, means a great deal of time must be spent in writing very exacting specifications in order to ensure the quality of the job. Since it is not realistic to hire experts to write these specifications, the Chief Librarian and trustees must research and draft the documents which are used in the bidding process. The result is that "getting things done" seems to take forever.

In 1995, however several projects were completed. The building's roofs, gutters and downspouts were brought up to satisfactory condition, with two new flat roofs and repairs to the library's slate roof. Extensive work was done on the gutters and downspouts. Restoration of the MacIver Reddie murals in the rotunda, an original gift of Charlotte Tower, Cohasset's librarian from 1934 to 1947, was made possible by a generous gift of the Pilgrim Cooperative Bank. This restoration was completed by professional restorers Liz Crosby of Scituate and Elise Brink of Brookline. The Pilgrim Cooperative Bank also funded restoration of the face of the library's clock, which was done by David Hassan.

Completion of the roof work will now permit the cupola restoration, begun in 1994, to be finished. Bids for masonry repair to the library building were much higher than the amount of money appropriated, and it was decided to invite bids in the spring, rather than the fall.

Unbearable heat in the library occurs during the summer's hottest days. With the library open to the heat during the days and closed up during the cooler nights, little respite occurs once the building gets hot. An unusually hot 1995 summer, with the library having to close for two days, led the trustees to consider air conditioning for the library. The November 6, 1995, Special Town Meeting approved a \$5,000 engineering study which would result in the design and specifications for air conditioning the entire library in sufficient detail for use in going out to bid. The 1996 Annual Town Meeting will consider funding this improvement.

**The Endowment.** A generous bequest from the estate of the late John J. Fleming, Parker Avenue, added \$25,575 to the library's endowment. The trustees approved its Investment Advisory Committee's recommendations for the library's approximate \$500,000 endowment to remain invested in Vanguard STAR and Scudder International mutual funds. The trustees also approved a continued, conservative "take-out" rate of 4% of a three-year average value, which provided \$14,952 to the library's 1995 operating budget.

**The Friends of the Cohasset Library.** Cohasset's library is much enhanced by Friends and volunteers. During 1995, volunteers gave about 50 hours a week, saving Cohasset roughly \$30,000. In addition, under Suzan Redgate's leadership, the Friends provided library users with museum passes, art exhibits in the reference room, a book sale in May that netted \$865, wall coverboard to protect the walls for hanging art, book marks, funds for the library's summer reading and puzzle club programs, and an Appreciation Night and gift for library volunteers. The Friends' most significant 1995 gift, however, was the PC with CD-ROM changer, and 8 CD-ROMs, as mentioned earlier, located in the Reading

Room. The Friends also take responsibility for the Library Corner in the weekly *Cohasset Mariner*. Many Cohasset residents respond generously to the Friends' annual membership drive which underwrites these valuable projects for the library.

**Other Gifts.** In addition to the generosity of the Pilgrim Cooperative Bank mentioned above, the bequest of John J. Fleming and the Friends' many gifts, Joanne Chittick gave the library a large watercolor for the Children's Room, Lucille McLoughlin gave a pass to the "Plimouth Plantation" to the library, and SoftKey International Inc. of Cambridge donated 15 of its CD-ROMs to the library. Trustee Anne Bowdoin gave workshops to the public on use of the computer terminals to find books.

Thoughtful gifts to the Memorial Book Fund from individuals and organizations sponsored the purchase of 20 fine books dedicated to the memory of loved ones. A list of memorial books is on view in the Gift Book in the Reading Room.

Additional gifts were made to the Elizabeth F. Eaton and James L. Whelan Funds. The funds, which make up the library's endowment and their values on September 30, 1995, are:

#### PAUL PRATT MEMORIAL LIBRARY ENDOWMENT

Memorial Fund, Year Established	Value September 30, 1995
1. Alexander Williams, 1901	\$ 1,972
2. Susannah L. Stoddard, 1903	19,544
3. Alice Appleton Knowles, 1908	7,812
4. Mary L. Williams, 1913	7,812
5. Horace W. Wadleigh, 1914	19,544
6. Edith Mason Bates, 1930	7,812
7. Florence N. Bates, 1944	18,544
8. Fabian Fall, 1945	19,544
9. Evelyn B. Wood, 1983	22,726
10. Nantasket Memorial Library, 1987	59,903
11. Herbert Tilden Stoddard, 1987	38,756
12. Ruth Sears Chute, 1987	44,965
13. Mercie Vinal Nichols, 1989	169,050
14. Elizabeth Barrett, 1992	6,350
15. Frederick L. Good, Jr., 1993	1,776
16. Elizabeth F. Eaton, 1993	10,842
17. Paul Pratt Memorial Library, 1993	9,494
18. James L. Whelan, 1994	3,177
19. John J. Fleming, 1995	26,639
Total Value	\$496,262

**Conclusion.** Library users were fortunate that the 2½% Override Vote passed in May, permitting continued library operation on a six-day (five in sum-



mer) schedule. Cohasset seems to love its library, which has a contagious effect on all who work at it and for it. While these current years are challenging ones for all libraries, I believe that Richard Hayes, Chief Librarian, his excellent staff, and your elected trustees, have matters well in hand to assure the library's future. As always, however, the trustees and staff welcome any ideas you may have that might make the Paul Pratt Memorial Library even better.

Respectfully submitted,

Sheila S. Evans, Chairman  
Paul Pratt Memorial Library Trustees

## RECREATION COMMISSION

It gives us great pleasure to report to residents the activities of their Recreation Commission for the year 1995.

During the year approximately 6,900 individuals of all ages participated in a variety of structured programs, activities and events. While budget restrictions persist, continuing latitude of use of the Revolving Account Fund for 100% Self-Supporting Programs has been possible due to the legislative modification of the RAF laws and guidelines. Currently, all but two programs are RAF sponsored, causing no impact on taxpayers.

The Recreation Commission adopted an Administrative Service Fee charge to all RAF programs during Fiscal Year 1992, and this financial system continues to reimburse taxpayers for the cost and time encumbrances of RAF Program operations. That is, the ASF revenues are deposited into the General Fund of the Town. Collectively, it is the revenue produced via Administrative Service fees, coupled with the budget sponsored programs, that reimburses taxpayers for the budget of their Recreation Commission. Only revenue on deposit in the General Fund can be considered recapitalization revenue.

During Fiscal Year 1995, the Recreation Commission produced for the General Fund \$70,158.80. Concurrently, during the same period, \$94,095.63 was transacted via Revolving Account Funds for 100% self-supporting programs via fees charged to participants for a variety of services. Another \$59,160.00 was transacted via other self-supporting financial systems, manifesting a collective \$223,414.43 of recreational services to residents from the budget of the Commission. These figures do not include the thousands of man-hours that are annually donated by hundreds of residents in support of a variety of program operations, nor approximately \$3,000.00 in grants/donations.



Municipal recreation is for the benefit of all residents and we continue to direct our efforts towards assurance of equal access and opportunity to the entire community. To this end, a specific and calculated portion of revenue was not collected this year from residents who were temporarily unable to pay full fee charges for services. In many instances, time was volunteered in lieu of full fee payments, benefiting the department and participants of programs.

Programming represents only one of the responsibilities, duties and functions prescribed and conferred upon the Recreation Commission by both Massachusetts General Laws and By-Laws of the Town. Continuing efforts are focused upon upgrading and renovating existing outdoor recreational facilities under jurisdiction of the Commission.

It has been and continues to be through a blending of private and public resources and funding that most facilities have been upgraded and/or renovated. Numerous Town departments and officials have continued to support our efforts in this area, for which we remain enormously grateful.

The seven member, elected board of the Recreation Commissioners volunteer their services to the Town and department, meeting regularly (on the third Tuesday of each month) in order to discuss a wide spectrum of topics relative to the leisure needs and pursuits of all residents. Further, the Commissioners establish policy and provide departmental direction, support and assistance. Each meeting is publicly posted at least one week prior to date, and residents are cordially invited to attend and participate in any meeting. Essential to our proper function, and absolutely vital towards success, is the ability to remain responsive and dynamic to changing community needs. We consider your input and feedback our most important source of guidance.

The Recreation Commission wishes to acknowledge gratitude to the many individuals, civic and business organizations, school and sports groups, Town boards, committees and departments that have lent their support and assistance in our efforts to best serve the recreational and leisure needs of residents of all ages. While too numerous to mention each name, none are forgotten and all are sincerely appreciated and thanked.

Respectfully submitted,

Richard P. Barrow, Chairman  
Stephen C. Endris, Vice-Chairman  
James E. Carroll, Jr., Secretary  
Shelanne S. Durkin  
Peter G. Laugelle  
Mary K. Muncey  
Thomas W. Wignmore  
John M. Worley, Director

## SOCIAL SERVICE LEAGUE

The Social Service League, under contract with the Board of Health, offers Public Health Nursing services to Town residents. These services include: monthly Keep Well Clinics, health promotion and education programs, and investigation of communicable disease reports. The League office at 16 Highland Avenue is open for diabetic and hypertension screenings, tuberculin testing, and general health consultations. The walk-in office hours are Monday, Wednesday and Friday from 8:30 a.m. to 9:30 a.m., and 12:30 p.m. to 1:30 p.m.

Our monthly Keep Well Clinics are held at the Senior Luncheons and at Harborview senior citizens' housing. These clinics are open to all Town residents.

Other activities this year included: "Community Health Awareness Day," (Annual Health Fair), a mammography screening by Mobile Diagnostics Inc. in June, public immunization flu clinics which included pneumonia and tetanus booster immunizations, Hepatitis B immunization clinics for school department personnel, and TB testing clinics at Stop and Shop and Papa Gino's Restaurant.

Community education programs included a prostate cancer program by Dr. John Mulkern at the Cohasset Rotary Club, a financial planning program for women at the Cohasset Lightkeeper's house, and a drug interaction presentation by CVS pharmacist Mike Nee at the Senior Luncheon at the Community Center.

We continue to cooperate with the Council on Aging, the Cohasset schools, area physicians, and other health and social agencies to provide and promote optimum health care for our community. We are very grateful to all volunteers and community groups who have helped us in the past year.

Activity	Attendance
Keep Well Clinics	307
Adult Immunizations:	
Flu	800 +
Pneumonia	150 +
Tetanus	264
Cholesterol Screening	68
Mobile Mammography Van	18
Health Fair	100 +
Lazy Eye Screening	ongoing
Lead Screening	ongoing
Tuberculin Testing	73
Hypertension Screening	714
Communicable Disease Follow-up	12
Home Nursing Visits	336
Office Nursing Visits	615

Total nursing visits — 951

Respectfully submitted,

Judith E. Fitzsimmons, R.N., P.H.N.  
Board of Health Nurse

# EDUCATION

## Graduates Class of 1994

Lauren Patricia Almeida  
Christa R. Ansbergs  
Sarah Whitfield Atherton  
Kevin Jeremy Begley  
Sara Lann Belson  
Paul Edward Bilodeau  
Timothy West Brister  
Rebecca Lynne Callentine  
Melinda Childs Cheel  
Andrew James Church  
Carrie Jennifer Cosme  
Marnie Laura DeMichele  
Elizabeth Ann Deveney  
Brandon Walter DeVoe  
Brian Daniel Duffy  
Jillian Marie DuMoulin  
Charles Armstrong Endris  
Peter Michael Ferenz  
Michael Fitzpatrick  
Jonathan Charles Ford  
Robert Thomas Gentile  
Rebecca Lee Golden  
Julie Elizabeth Good  
Christopher Michael Goodman  
Priscilla Anne Goff  
Matthew John Graves  
Ashley Lauren Heilner  
Andrew James Henry  
Scott Arthur Tomas Herzog II  
Larissa Mae Huskins  
Andrew Joseph Kamataris  
Karla Ann Kennedy  
Kevin Joseph Kilroy

Sarah Elizabeth Kirk  
Christopher Michael Kondrat  
Karen Beth Kristiansen  
Bonnie Lynne Krueger  
Julie Ann Larrabee  
David Henry Leahy III  
Anne Geneva Lindgren  
Bethany Laura Maciel  
Victoria Leigh Maynard  
Christine Marie McMackin  
Aimee Elisabeth Mitchell  
Katie Marie Norris  
Katie Marie O'Connor  
Brian James Pattison  
Jason Willet Pearsall  
Marisol Judith Perry  
Jason Charles Porter  
Renee Danielle Prisble  
Kara Marie Protulis  
Katherine Eileen Ridge  
Michael Anthony Riley  
Christopher Rolandelli  
Sheryl Lee Saef  
Diane Nicola Saldi  
Jessica Sammon  
Courtney Catherine Schultz  
Brooke Leigh Sheerin  
LaKeitha Dornell Smith  
Megan Terese Staunton  
Christopher John Stevens  
Nicholas Burke Terry  
Scott Nelson Theriault  
Robert Joseph Thompson  
Melissa Anne van der Werf  
Jennifer Marie Vanderpool  
Kimberlee Ann Ward

# Graduates

## Class of 1995

Christopher Stewart Adams  
Jemilah Yasmine Afshar  
Thomas Allen  
Jessica Lynne Aronson  
Joseph M. Barry  
Benjamin Sherman Berger  
Jonah Andrew Berger  
Peter Michael Bishop  
Monica Bowen  
Dorian Mark Bryant  
Candice Eileen Buckley  
Danielle Eileen Capozzoli  
Simone Erin Carlisle  
Kathleen Ann Carroll  
Katherine Sarah Cibelli  
Tracy Connor  
Elizabeth Laura Corcoran  
Leticia Cruz  
Alexander Culiuc  
Ann White Dane  
Emily Marie D'Urso  
Adrienne Petral DeVaughn  
Andrew Fitzsimmons  
Ryan Scott Freeman  
Marisa Ann Gallant  
Jarred Wilson Graves  
Kendra Deanne Gray  
Thomas Mathew Greco  
James Frederick Hills  
Caitlin Kingsley Hurley  
Jessica Leland Jenkins  
Brendan Kendall Kinchla  
Erika T. Lawson

Jeffrey Taylor Littlehale  
James Alfred Magner IV  
Jerome Alexander Marion  
Corinna T. McMackin  
Joseph Iola Menis  
Scott Lloyd Moe  
Alfred Shopland Moore III  
Erin Kathleen Murphy  
Kristin Lee Niessink  
David Adams Nothnagle  
Kevin F. O'Donnell, Jr.  
Maria Natalie Petrakis  
Matthew Richard Pierce  
Bradley Joseph Potolicchio  
Sarena Renee Quemere  
Bethany Ann Quintin  
Mary Ellen Rayment  
Benjamin Grizwold Redfield  
Megan Marie Rhodes  
Guy John Scarpaci, Jr.  
Michael P. Shields  
Amy Mae Silvia  
Daniel Johnson Silvia  
Josiah McKenzie Slotnick  
Jessica Lee Snow  
Jeremiah Earle Stevenson  
Nicole Deanna Vasseur  
Dean D. Volungis  
Nicholas Graham Welz  
Anthony J. Wigmore  
Jennifer L. Wilner  
Julia Anne Workman  
Alexis Mary Zerendow



## **SCHOOL COMMITTEE AND SUPERINTENDENT OF SCHOOLS**

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It is with great pleasure that we submit the Fiscal Year 1995 Annual Report for the Cohasset Public Schools.

We have now completed the second year of the implementation of the Education Reform Act of 1993. This Act represents the most comprehensive and far-reaching change to public education in the history of the Commonwealth. While the initial phase of the reform has proceeded in a timely manner, the next two to three years of the process will be critical. Financial support by the State Legislature must continue if we are to achieve the goals set by the Act. In addition, communities such as ours must be assured of additional support. Continued reliance on the local tax base will eventually result in a lower level of educational resources in communities where substantial state funds are unavailable. In some cases funding for education in above foundational budget communities, such as Cohasset, has declined, resulting in a decline in the quality of education.

During the past year members of the School Facilities/School Building Committee have worked tirelessly to develop a plan to meet the present and future space needs of our schools. Their work resulted in a comprehensive recommendation that was made to a Special Town Meeting. This recommendation included the construction of a new PreK to Grade 3 facility at the present Deer Hill site and an addition and renovation to the Deer Hill School. If the Town gives final financial authorization to the project, when completed the community will have two elementary facilities with projected useful lives of fifty years. State reimbursement for the project will result in 60% payment of all costs associated with the program.

During the 1994-1995 school year, a number of activities were conducted to assess the strengths and weaknesses of the Cohasset school system. The School Committee conducted a community-wide survey to identify strengths, need areas, and level of support among community members. In May 1995 the Superintendent held a joint School Councils meeting, facilitated by Dr. Chuck Christiansen, to also identify areas of strengths and weaknesses within the system. Lastly, as a result of the implementation of the Education Reform Act of 1993, each of the three schools within Cohasset had identified areas for school improvement for 1995-1996.

During the time period of July 1995 to October 1995, plans were formulated for a Strategic Planning Workshop which was held on October 13 and 14, 1995. This workshop was attended by school committee members, school administrative staff, as well as representatives from the following groups: the Cohasset Teachers' Association, each of the three School Councils, Parent-School Organization, Students, Board of Selectmen, Advisory Board, and School Facilities Committee.



The members were:

School Committee:	JoAnne Chittick James Kirk
School Administration:	Stephen E. Hart, Superintendent Alicia Shea, Director of Student Services Curt Collins, CHS Principal John DeLorenzo, CHS Assistant Principal Donna Hartlage, Deer Hill Principal Linda Whitney, Osgood Principal Ruth Fennessey, K-6 Curriculum Coordinator
School Councils:	Betsy Connolly, CHS Ed Leary, CHS Susan Turgiss, Deer Hill Frank Deakin, Deer Hill Jill Gomez, Osgood Linda Nash, Osgood
Students:	Grace Deveney Conor Mangan
C.T.A. Representative:	Genevieve Brown
P.S.O. President:	Deborah Shadd
Board of Selectmen:	Merle S. Brown
Advisory Board:	Deborah Cook Roger Whitley
School Facilities Committee:	Richard Silvia

The facilitator for the two-day workshop was Dr. Chuck Christiansen, currently of the faculty of University of Massachusetts/Lowell, Department of Education and Consultant to school systems in strategic planning and leadership training. The strategic planning process steps were as follows:

1. Identifying and articulating the **educational vision** for the Cohasset Public Schools.
2. Establishing the **philosophy/mission statement** and **values/beliefs** of the Cohasset Public Schools.
3. Reviewing existing **data resources** available:
  - Previous strategic plan
  - Community survey results
  - Joint Council Ideas
  - Three School Improvement Plans

4. Identifying and assessing Emerging Trends and Events:
  - Educational
  - Economic
  - Political/Governmental
  - Social/Demographic
5. Establishing Five-Year Strategic Goal Areas (Major Objectives)
6. Identifying Activities and Strategies
7. Developing Implementation/Action Plans
8. Providing for the administration of Strategic Management and Implementation of Action Plans

Steps 1-6 were completed by the Strategic Planning Committee during this two-day workshop.

The workshop participants identified the following four major objective areas:

- \* To evaluate, develop and refine curriculum and instructional techniques which are consistent with state standards and current research and which demand excellence from each individual.
- \* To provide quality school facilities to support excellence in education in the Cohasset public school system.
- \* To strengthen community awareness, involvement and support.
- \* To strengthen the application, resources and support of technology.

We would like to share with you the results of a recent study developed by the Cohasset Education Foundation. This study reviewed the college statistics of our high school seniors for the past five years.

1. Percentage of CHS students accepted into a college after graduation:

1995	63 of 64	98%
1994	65 of 69	94%
1993	69 of 73	95%
1992	62 of 69	90%
1991	71 of 81	88%

2. Percentage of CHS students accepted into the top two tiers of "Most Difficult" and "Very Difficult" colleges to get into based on Peterson's Guide to Four Year Colleges:

	Most Difficult	Very Difficult	Total	Percentage
1995	4	22	26	41%
1994	7	11	18	26%
1993	9	18	27	39%
1992	5	14	19	31%
1991	2	21	23	32%

3. SAT scores for CHS Students as compared with the National and Massachusetts averages:

	CHS Verbal	CHS Math	Nat'l Verbal	Nat'l Math	Mass Verbal	Mass Math
1995	489	522				
1994	460	492	+ 37	+ 13	+ 34	+ 17
1993	491	540	+ 67	+ 62	+ 64	+ 64
1992	490	597	+ 67	+ 71	+ 62	+ 73
1991	475	531	+ 53	+ 57	+ 49	+ 61

These statistics support the excellent academic achievement of our students and the wise investment in education on the part of the community.

We would also like to express our gratitude to the following long-term school department employees who retired this year. They include Marie David, Stephen Gilmartin, Joseph Becker and Robert Barrow. Each of these individuals has made a substantial contribution to our community and their dedicated service will long be remembered.

We wish to thank all who support our school system and to assure you that with your continued support we will strive to retain the excellence of our school system.

Respectfully submitted,

Ralph D. Kidder, Chairman  
 Nancy L. Sandell, Vice Chairman  
 James E. Kirk, Secretary  
 JoAnne T. Chittick  
 Maureen E. Jerz

Stephen E. Hart, Superintendent of Schools

## SOUTH SHORE REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL

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### Making the "School-to-Work" Transition

At perhaps no time in history, more so than today, has the need for marketable, transferable and flexible skills capable of being expanded upon, been required for one's successful completion in the world of work.

At South Shore Vocational Technical High School, the mission of preparation for involvement in the workplace and in society has never been more important or appropriate. Focus on the acquisition of integrated skills, skills which are technical, academic, social and personal in nature is critical.

A significant component to successful development and implementation of Vo-Tech's school to career plan centers around partnership with business and industry and the communities of our district. In the past year, particular emphasis has been given to building the network of prospective educational partners, individuals, employers and groups with whom we can share the mutual benefit of a well trained and educated young adult citizenry. When schools best function cooperatively with parents and others in the community, everyone wins.

South Shore currently enrolls 536 students in grades nine through twelve (9-12), representing a continuation of the positive enrollment growth over the past four years for the school. It is anticipated that we will reach maximum enrollment by as soon as next school year. The present enrollment includes eight students from Cohasset as of October 1, 1995. These students participate in many of the fourteen diverse technical programs offered at the school, in a full array of academics courses and extracurricular activities, and in a concrete plan aimed at preparing them for rewarding careers and a lifetime of learning.

A growing number of our graduates overall, both recent and those of years ago, are realizing the opportunities and necessity of continuing with post-secondary education, often in conjunction with employment demands and career expectations. Many, too, are quickly rising to positions of authority and influence in their workplace, truly demonstrating the integration of skills developed while still in high school and cultivated throughout their ever challenging career paths.

When speaking of partnership, the development and growth of the school's **Parents' Association** and newly started **Alumni Association** come immediately to mind. Our parents are viewed as critical links in the district's network of ongoing communication and involvement. Support for student activities continues through fundraising efforts and what is hoped will be an annual alumni reception, initiated at this year's inaugural varsity football Thanksgiving Day game, which promises to bring past Vo-Tech Vikings and their families back into the fold. Any and all graduates are encouraged to give the school a call or stop in and update information for a building database.

Examination of both academic and technical workplace changes in curriculum, particularly in conjunction with Massachusetts Education Reform/ Curriculum Frameworks demands, have broadened the dimensions of instruction at South Shore. Initiatives like Honors courses, Tech Prep, pilot block scheduling, our computer lab, and on-line information accessibility have added to the quality and quantity of experiences available to students. Practical application and inter-disciplinary instruction have allowed for increased relevance and appreciation for learning in all areas, an attribute which bodes well for needed receptivity to lifelong learning through adulthood.

Staff development too has experienced broadened opportunities with Vo-Tech's participation in the South Shore High School Alliance, a network for valuable training and professional examination by faculty members from a growing consortium of school districts in the area. Participation and membership in business and civic organizations like the Rotary, South Shore Chamber of Commerce, professional associations and advisory groups provide for ongoing communication and involvement with various aspects of the district-wide community. The administration at South Shore welcomes new opportunities and avenues for communicating the message about a truly comprehensive regional resource.

In closing, I join with Superintendent James Hager and his administration, the staff, students and parents, School Committee and Advisory Board members to the South Shore Regional School District in pledging to strive for expanded partnership and community service. Meeting and combating financial constraints, providing the planning and foresight necessary for success, and committing to cooperation now and in the future are among the challenges we share. With optimism and enthusiasm we welcome the challenges of the job ahead. Helping to bridge that all important transition from school to work, from youth to adulthood and responsibility is a common mission for both school and community. We appreciate your continued support.

Respectfully submitted,

Laurence J. Mitchell, Cohasset Representative  
South Shore Regional School District Committee







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